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INVOICE

Invoice # 9514
Date: 04/22/2024
Due Upon Receipt

Janet Northrup (HWA Attorney for Trustee)

2023-02460-Mountain Express Oil Company (Attorney for Trustee)

Mountain Express Oil Company (Attorney for Trustee)

Matter ID: MOEXP/02

Services

Date	Attorney	Notes	Quantity	Rate	Total
03/01/2024	HM	2-Asset Analysis and Recovery: Confer with auctioneer regarding moving forward with clean up work at Williston, ND to prepare for auction.	0.10	\$725.00	\$72.50
03/01/2024	HM	2-Asset Analysis and Recovery: Confer with M. Moerschell regarding discrepancies on requested bills of sale for transfer of underground storage tanks to Blue Owl buyers.	0.10	\$725.00	\$72.50
03/01/2024	HM	2-Asset Analysis and Recovery: Confer with J. Elrod regarding needed data access to Microsoft information from Debtors' servers and status of books and records preservation.	0.10	\$725.00	\$72.50
03/01/2024	HM	32-Fee Applications: Review and revise further revised stipulation with Pachulski (.3) and telephone conference with R. Woolley regarding same (.2).	0.50	\$725.00	\$362.50
03/01/2024	HM	32-Fee Applications: Receive and review court order regarding stipulation and agreed order for Akerman chapter 11 fee application and confer with J. Nieto regarding accounting of same.	0.10	\$725.00	\$72.50
03/01/2024	HM	32-Fee Applications: Receive and review court order resolving Axinn chapter 11 fee application and calendar deadlines.	0.10	\$725.00	\$72.50
03/01/2024	HM	32-Fee Applications: Receive and review court order	0.10	\$725.00	\$72.50

		resolving Lugenbuhl chapter 11 fee application and calendar deadlines.			
03/01/2024	HM	32-Fee Applications: Receive and review court order resolving G&G chapter 11 fee application and calendar deadlines.	0.10	\$725.00	\$72.50
03/01/2024	HM	2-Asset Analysis and Recovery: Confer with B. Ruzinsky regarding receipt of Exxon funds per court order.	0.10	\$725.00	\$72.50
03/01/2024	HM	32-Fee Applications: Receive and review Raymond James counteroffer on Chapter 11 fee dispute.	0.10	\$725.00	\$72.50
03/01/2024	HM	3-Asset Sales: Receive and review title report on real estate and investigate possible additional property to be auctioned.	0.10	\$725.00	\$72.50
03/01/2024	HM	32-Fee Applications: Receive and review draft FTI stipulation resolving chapter 11 fee issues (.3) and discuss same and other chapter 11 fee application reductions with R. Woolley (.6).	0.90	\$725.00	\$652.50
03/01/2024	MM	3-Asset Sales: Revise bills of sale to include grantors and grantees as listed on deeds as to underground storage tanks.	0.50	\$400.00	\$200.00
03/04/2024	HM	32-Fee Applications: Confer with L. Jones regarding status of chapter 11 fee applications and application for compensation.	0.10	\$725.00	\$72.50
03/04/2024	HM	23-Monthly Operating Reports: Revise January monthly operating report.	0.40	\$725.00	\$290.00
03/04/2024	HM	2-Asset Analysis and Recovery: Prepare for and attend status call with DIP Agent regarding open and ongoing case issues.	0.60	\$725.00	\$435.00
03/04/2024	HM	32-Fee Applications: Work on HWA January fee statement.	0.20	\$725.00	\$145.00
03/04/2024	HM	32-Fee Applications: Work on first interim application for Trustee compensation.	0.40	\$725.00	\$290.00
03/04/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review order on claim for Spatco chapter 11 administrative claim and forward to accountant.	0.10	\$725.00	\$72.50
03/04/2024	HM	2-Asset Analysis and Recovery: Confer with J. Nieto regarding accounting for fuel receipts and review schedules regarding same.	0.20	\$725.00	\$145.00
03/04/2024	HM	3-Asset Sales: Receive and review title report for real property.	0.10	\$725.00	\$72.50
03/04/2024	HM	3-Asset Sales: Confer with auctioneer regarding Willison, ND lease.	0.10	\$725.00	\$72.50
03/04/2024	HM	32-Fee Applications: Confer with R. Woolley regarding Pachulski wire resolving chapter 11 fee application.	0.30	\$725.00	\$217.50

03/04/2024	WK	30-Litigation: Status conference all with GT and PH teams, Trustee and H. McIntyre to discuss Wisconsin/Michigan litigation, fuel refunds, real estate parcels and general status.	0.30	\$800.00	\$240.00
03/04/2024	WK	32-Fee Applications: Email to and from R. Woolley regarding the McDermott and Province fee stipulation and review of same.	0.40	\$800.00	\$320.00
03/04/2024	WK	30-Litigation: Emails to and from M. Fishel regarding Meridian, Louisiana settlement agreement.	0.20	\$800.00	\$160.00
03/04/2024	WK	1-General Administration: Receipt and review of the .pdf documents sent by J. Eiband.	0.30	\$800.00	\$240.00
03/04/2024	WK	30-Litigation: Review email, and order for summary judgment on the Memon lawsuit in Georgia; discuss same with J. Johnston, litigation counsel.	0.50	\$800.00	\$400.00
03/05/2024	AL	32-Fee Applications: Review and revise Trustee's First Interim Fee Application.	1.20	\$225.00	\$270.00
03/05/2024	AL	7-Claims Administration, Analysis and Objections: Download proof of claims and forward to Trustee accountant.	0.20	\$225.00	\$45.00
03/05/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding status of various tax and accounting issues.	0.40	\$725.00	\$290.00
03/05/2024	HM	2-Asset Analysis and Recovery: Receive and review lease termination letters from H. Jamison's clients and confer with J. Elrod regarding issues with contents.	0.30	\$725.00	\$217.50
03/05/2024	HM	2-Asset Analysis and Recovery: Finalize 9019 on PDI contract.	0.30	\$725.00	\$217.50
03/05/2024	HM	7-Claims Administration, Analysis and Objections: Work on agreed orders for Ohio and Arkansas taxes.	0.80	\$725.00	\$580.00
03/05/2024	HM	32-Fee Applications: Finalize first interim application for trustee compensation and attention to filing.	0.30	\$725.00	\$217.50
03/05/2024	HM	30-Litigation: Review outcome of mediation on adversary.	0.10	\$725.00	\$72.50
03/05/2024	HM	2-Asset Analysis and Recovery: Receive and review voice mail from Capital One regarding subpoena for records and confer with M. Moerschell regarding same.	0.10	\$725.00	\$72.50
03/05/2024	MM	2-Asset Analysis and Recovery: Prepare demand letters to turnover records to Bondurant, Mixson and Elmore, Raymond James and BDO.	1.20	\$400.00	\$480.00
03/05/2024	WK	30-Litigation: Receipt and review of the latest version of the MPO Settlement Agreement; discuss same with Trustee and H. McIntyre.	0.90	\$800.00	\$720.00
03/05/2024	WK	2-Asset Analysis and Recovery: Emails to and from J. Eiband regarding data presentation with PDI; discuss same with Trustee.	0.30	\$800.00	\$240.00

03/06/2024	WK	30-Litigation: Conference call with MPO/Fidelity teams, GT team and Trustee team regarding the settlement agreement and 9019 motion.	0.60	\$800.00	\$480.00
03/06/2024	AL	32-Fee Applications: Review and revise HWA's 5th Fee Statement for January 2024.	0.50	\$225.00	\$112.50
03/06/2024	AL	30-Litigation: Prepare draft 9019 Motion with regard to MEX/MPO/Fidelity compromise.	2.00	\$225.00	\$450.00
03/06/2024	HM	32-Fee Applications: Consider further negotiations of McDermott offer to settle chapter 11 fee claim objection.	0.10	\$725.00	\$72.50
03/06/2024	HM	2-Asset Analysis and Recovery: Prepare chart for tracking unclaimed property investigation.	0.40	\$725.00	\$290.00
03/06/2024	HM	30-Litigation: Receive and review further revised settlement agreement setting Wisconsin and Michigan adversary.	0.20	\$725.00	\$145.00
03/06/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review application for administrative expenses filed by KCC.	0.10	\$725.00	\$72.50
03/06/2024	HM	32-Fee Applications: Review situation resolving Raymond James objection to chapter 11 fees.	0.20	\$725.00	\$145.00
03/06/2024	WK	32-Fee Applications: Emails to and from R. Woolley regarding McDermott and Province Financial fee applications and settlement of certain issues.	0.30	\$800.00	\$240.00
03/06/2024	WK	30-Litigation: Emails to and from M. Fishel with final changes to Minden, Louisiana Settlement Agreement.	0.20	\$800.00	\$160.00
03/06/2024	WK	30-Litigation: Edit the Minden, Louisiana Settlement Agreement.	0.30	\$800.00	\$240.00
03/06/2024	WK	30-Litigation: Emails to and from J. Boland regarding MPO Settlement Agreement.	0.20	\$800.00	\$160.00
03/06/2024	WK	32-Fee Applications: Receipt and review of the Raymond James Stipulation regarding final fee application.	0.30	\$800.00	\$240.00
03/07/2024	AL	30-Litigation: Continue drafting 9019 Motion with regard to MEX/MPO/Fidelity compromise.	1.50	\$225.00	\$337.50
03/07/2024	AL	23-Monthly Operating Reports: Draft February 2024 Monthly Operating Report.	0.40	\$225.00	\$90.00
03/07/2024	HM	3-Asset Sales: Confer on lease issues with selling real property.	0.20	\$725.00	\$145.00
03/07/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review incoming proofs of claims.	0.10	\$725.00	\$72.50
03/07/2024	HM	3-Asset Sales: Receive and review title report for additional found real property to auction.	0.20	\$725.00	\$145.00

03/07/2024	HM	3-Asset Sales: Receive and review auction results for further auctioned personal property.	0.10	\$725.00	\$72.50
03/07/2024	HM	7-Claims Administration, Analysis and Objections: Confer with counsel for Ohio regarding terms for agreed order resolving motion for chapter 11 administrative claims (.2), further revise (.2) and attention to filing same (.1).	0.50	\$725.00	\$362.50
03/07/2024	HM	7-Claims Administration, Analysis and Objections: Confer with S. Plonsky regarding First Horizon's liquidation of collateral and notice of abandonment regarding North Carolina locations.	0.20	\$725.00	\$145.00
03/07/2024	HM	12-Relief from Stay Proceedings: Review DIP Agent comments on mediated settlement for stay violations with multiple defendants.	0.10	\$725.00	\$72.50
03/07/2024	HM	2-Asset Analysis and Recovery: Receive and review comments from Capital One regarding pending subpoena.	0.10	\$725.00	\$72.50
03/07/2024	HM	3-Asset Sales: Telephone conference with K. Toney regarding status of condition reports and updated listed of properties to auction.	0.20	\$725.00	\$145.00
03/07/2024	HM	3-Asset Sales: Prepare current list of real estate (.5) and confer with Trustee regarding same (.2).	0.70	\$725.00	\$507.50
03/07/2024	HM	30-Litigation: Receive and review order re-setting status conference in Wisconsin and Michigan Adversary.	0.10	\$725.00	\$72.50
03/07/2024	WK	30-Litigation: Emails to and from S. Heyen and J. Wolfshohl regarding Monto adversary proceeding and settlement proposal on same.	0.20	\$800.00	\$160.00
03/07/2024	WK	30-Litigation: Review the proposed Monto settlement agreement.	0.40	\$800.00	\$320.00
03/07/2024	WK	30-Litigation: Review latest changes to the MPO 9019 motion and order sent by counsel for MPO; discuss same with Trustee and DIP counsel.	0.50	\$800.00	\$400.00
03/07/2024	WK	30-Litigation: Emails and telephone conference with J. Johnston regarding discovery issues on the Gulri litigation in Georgia.	0.20	\$800.00	\$160.00
03/07/2024	WK	30-Litigation: Edit the MPO 9019 motion and order; discuss same with A. Lopez.	0.60	\$800.00	\$480.00
03/08/2024	AL	30-Litigation: Prepare draft 9019 Motion with regard to MEX/T&W compromise.	2.00	\$225.00	\$450.00
03/08/2024	HM	30-Litigation: Prepare certificate of service for re-set hearing in WI MI adversary (.2) and attention to filing same (.1).	0.30	\$725.00	\$217.50
03/08/2024	HM	32-Fee Applications: Receive and review two additional orders resolving chapter 11 fee applications (.1) and	0.20	\$725.00	\$145.00

		confer with special counsel regarding same (.1).			
03/08/2024	HM	30-Litigation: Receive and review further revisions to settlement agreement and 9019 motion Wisconsin/ Michigan adversary.	0.30	\$725.00	\$217.50
03/08/2024	HM	32-Fee Applications: Telephone conference with Grant Juengling regarding fee application and fee statements.	0.20	\$725.00	\$145.00
03/08/2024	HM	18-Use of Cash Collateral: Submit current reports to DIP Agent for cash collateral and interim distribution purposes.	0.10	\$725.00	\$72.50
03/08/2024	HM	32-Fee Applications: Review and revise draft first application for compensation for Whitley Penn, estate accountants (.4) and confer with Trustee regarding same (.1).	0.40	\$725.00	\$290.00
03/08/2024	HM	32-Fee Applications: Confer with L. Jones regarding first and final fee application.	0.20	\$725.00	\$145.00
03/08/2024	HM	32-Fee Applications: Review HWAs Fifth (January 2024) fee statement.	0.10	\$725.00	\$72.50
03/08/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review authority to file agreed order regarding Ohio chapter 11 administrative claim (.1) and attention to filing same (.1).	0.20	\$725.00	\$145.00
03/08/2024	HM	3-Asset Sales: Receive and review further title report regarding property to be auctioned.	0.10	\$725.00	\$72.50
03/08/2024	HM	32-Fee Applications: Review accountant's fourth fee statement.	0.20	\$725.00	\$145.00
03/08/2024	HM	2-Asset Analysis and Recovery: Follow up on status of OZK turnover of documents and funds.	0.10	\$725.00	\$72.50
03/08/2024	HM	2-Asset Analysis and Recovery: Receive and review email and voice mail regarding issues with Capital One subpoena and confer with A. Lopez regarding reissuing subpoena and moving forward on turnover.	0.10	\$725.00	\$72.50
03/08/2024	HM	2-Asset Analysis and Recovery: Follow up with accountant on any outstanding items needed from Fifth Third regarding turnover and subpoena of documents.	0.10	\$725.00	\$72.50
03/08/2024	WK	30-Litigation: Review the edits to the 9019 motion and order sent by J. Boland and J. Elrod; discuss same with Trustee and H. McIntyre.	0.40	\$800.00	\$320.00
03/11/2024	AL	2-Asset Analysis and Recovery: Re-issue subpoena to Capital One, N.A. and serve to representative D. Lawson.	0.50	\$225.00	\$112.50
03/11/2024	AL	2-Asset Analysis and Recovery: Search, review, and verify Debtor's, MEX North Alabama LLC, real property in Franklin County Alabama.	0.30	\$225.00	\$67.50
03/11/2024	HM	3-Asset Sales: Receive and review title report for	0.10	\$725.00	\$72.50

		additional property in Louisiana.				
03/11/2024	HM	18-Use of Cash Collateral: Work on interim distribution request from lender.	0.10	\$725.00	\$72.50	
03/11/2024	HM	3-Asset Sales: Confer with lender on status of condition reports and auction process for real property.	0.10	\$725.00	\$72.50	
03/11/2024	WK	30-Litigation: Receipt and review of the 9019 motion and order on the T&W "Silver Parcel" matter; emails to and from the GT Team and T&W counsel regarding same.	1.20	\$800.00	\$960.00	
03/11/2024	WK	30-Litigation: Emails to and from J. Boland regarding change to the 9019 order.	0.20	\$800.00	\$160.00	
03/11/2024	WK	30-Litigation: Emails and telephone conference with J. Johnston regarding settlement discussions with Gulri, et al regarding Georgia litigation.	0.30	\$800.00	\$240.00	
03/11/2024	WK	30-Litigation: Revise the Minden, Louisiana 9019 motion and order; telephone conference with M. Fishel regarding same.	0.50	\$800.00	\$400.00	
03/12/2024	WK	30-Litigation: Emails to and from J. Watts regarding Fidelity changes to MPO 9019 Motion and Order; discuss same with Trustee.	0.30	\$800.00	\$240.00	
03/12/2024	WK	30-Litigation: Emails to and from J. Boland regarding latest draft of MPO settlement documents.	0.20	\$800.00	\$160.00	
03/12/2024	WK	30-Litigation: Edit the Minden, Louisiana Settlement Agreement and send to M. Fishel, Counsel for T&W.	0.40	\$800.00	\$320.00	
03/12/2024	WK	30-Litigation: Emails to and from M. Fishel regarding approval of the Settlement Agreement.	0.20	\$800.00	\$160.00	
03/12/2024	WK	30-Litigation: Begin review of the MPO edits to the draft of the 9019 Motion.	0.50	\$800.00	\$400.00	
03/13/2024	MM	3-Asset Sales: Receipt and review of title reports and property summaries of new found property from K. Toney.	0.50	\$400.00	\$200.00	
03/13/2024	WK	32-Fee Applications: Telephone conference with R. Woolley regarding settlement of fee issues with Province Financial.	0.20	\$800.00	\$160.00	
03/13/2024	WK	30-Litigation: Work on the Minden, Louisiana Settlement Agreement; emails and telephone conference with M. Fishel regarding same.	0.90	\$800.00	\$720.00	
03/13/2024	WK	30-Litigation: Receipt and review of the Wisconsin/Michigan 9019 motion and order; emails to J. Boland and J. Watts regarding same.	0.70	\$800.00	\$560.00	
03/13/2024	WK	3-Asset Sales: Review correspondence from K. Toney, Auctioneer regarding Alabama properties.	0.20	\$800.00	\$160.00	
03/14/2024	WK	30-Litigation: Edit the correction deed for the Minden	0.30	\$800.00	\$240.00	

		"Silver Parcel"; review with the Trustee for signature.			
03/14/2024	WK	30-Litigation: Emails and telephone conference with M. Fishel regarding correction deed and problems with certain of the language.	0.30	\$800.00	\$240.00
03/15/2024	AL	3-Asset Sales: Forward property condition reports to Shari Heyen and John Elrod.	0.10	\$225.00	\$22.50
03/15/2024	AL	7-Claims Administration, Analysis and Objections: Review Srijay's Application for Administrative Expenses.	0.20	\$225.00	\$45.00
03/15/2024	HM	2-Asset Analysis and Recovery: Receive and review inquiry from Pennsylvania regarding remediation work and work with J. Eiband and M. Moerschell regarding process for identifying buyer to direct Pennsylvania to.	0.20	\$725.00	\$145.00
03/15/2024	HM	3-Asset Sales: Receive and review multiple emails regarding multiple properties from real estate broker and attend to same.	0.30	\$725.00	\$217.50
03/15/2024	HM	3-Asset Sales: Receive and review additional title report for ownership of one of 3 cow pens properties.	0.10	\$725.00	\$72.50
03/15/2024	HM	2-Asset Analysis and Recovery: Receive and review information regarding credit with State of North Dakota and work on obtaining information needed to obtain.	0.20	\$725.00	\$145.00
03/15/2024	HM	3-Asset Sales: Telephone conference with K. Toney regarding auction issues for real estate.	0.20	\$725.00	\$145.00
03/15/2024	WK	30-Litigation: Emails to and from M. Fishel regarding 9019 motion and order on the Minden settlement.	0.20	\$800.00	\$160.00
03/15/2024	WK	30-Litigation: Review email and motion to compel regarding Schreiber 2004 exam.	0.30	\$800.00	\$240.00
03/18/2024	AL	7-Claims Administration, Analysis and Objections: Review Srijay's application for administrative claim/ expenses and review the attached contract and contract amendments regarding security deposit.	0.50	\$225.00	\$112.50
03/18/2024	AL	32-Fee Applications: Review draft HWA invoice for February 2024 (.6) and draft HWA's 6th Fee Statement for February 2024 (.6).	1.20	\$225.00	\$270.00
03/18/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review incoming proofs of claim.	0.20	\$725.00	\$145.00
03/18/2024	HM	2-Asset Analysis and Recovery: Telephone conference with DIP Agent and Trustee's counsel regarding open items including cash collateral, real estate auction, pending adversaries and settlements and books and records.	0.40	\$725.00	\$290.00
03/18/2024	HM	2-Asset Analysis and Recovery: Receive and review latest CNR invoice and confer with lender regarding preservation of books and records.	0.10	\$725.00	\$72.50

03/18/2024	HM	32-Fee Applications: Finalize HWA January fee statement (.3) and notice of fee increase and attention to file same (.1).	0.40	\$725.00	\$290.00
03/18/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review application for administrative expense for SRIJAY.	0.40	\$725.00	\$290.00
03/18/2024	HM	18-Use of Cash Collateral: Consider issues with ESA on terminal property and fuel inventory issues (.5) and email lender regarding use of cash collateral (.2) and fuel inventory issues (.1).	0.80	\$725.00	\$580.00
03/18/2024	HM	3-Asset Sales: Research two possible new properties (.1) and confer with K. Toney, auctioneer, regarding same (.1).	0.20	\$725.00	\$145.00
03/18/2024	HM	2-Asset Analysis and Recovery: Confer with G. Juengling regarding possibility of further ERTC recoveries.	0.10	\$725.00	\$72.50
03/18/2024	HM	32-Fee Applications: Work on February HWA fee statement.	1.30	\$725.00	\$942.50
03/18/2024	HM	2-Asset Analysis and Recovery: Telephone conference with PDI regarding access and issues with access and cost.	0.60	\$725.00	\$435.00
03/18/2024	HM	32-Fee Applications: Telephone conference with R. Woolley regarding status of Province negotiations resolving chapter 11 fee application objection.	0.20	\$725.00	\$145.00
03/18/2024	MM	2-Asset Analysis and Recovery: Review submission for credit card settlement and determine if approved to file a claim.	0.20	\$400.00	\$80.00
03/18/2024	MM	3-Asset Sales: Receipt and review of property records, photos, deeds, and reports from K. Toney of new properties owned by Mountain Express recently found.	0.80	\$400.00	\$320.00
03/19/2024	AL	3-Asset Sales: Revise Notice of Additional Real Estate.	0.10	\$225.00	\$22.50
03/19/2024	AL	2-Asset Analysis and Recovery: Review PDI Technology installation list for debtor entities.	0.10	\$225.00	\$22.50
03/19/2024	AL	32-Fee Applications: Draft Trustee Fee Statements for January & February 2024.	0.60	\$225.00	\$135.00
03/19/2024	AL	3-Asset Sales: Update Notice of Additional Real Estate and add summary.	0.30	\$225.00	\$67.50
03/19/2024	AL	2-Asset Analysis and Recovery: Send email to Workforce Safety & Insurance of ND to inquire what is needed to obtain credit on Debtor's account.	0.10	\$225.00	\$22.50
03/19/2024	HM	2-Asset Analysis and Recovery: Review list of entities in PDI for debtor entities for which access is needed.	0.10	\$725.00	\$72.50
03/19/2024	HM	18-Use of Cash Collateral: Receive and review authority for use of cash collateral for additional O&E	0.10	\$725.00	\$72.50

		reports on additional discovered real estate.				
03/19/2024	HM	18-Use of Cash Collateral: Work on motion for interim distribution.	0.10	\$725.00	\$72.50	
03/19/2024	HM	2-Asset Analysis and Recovery: Confer on PDI issues.	0.20	\$725.00	\$145.00	
03/19/2024	HM	3-Asset Sales: Telephone conference with Steve Griffin regarding auction process.	0.10	\$725.00	\$72.50	
03/19/2024	HM	2-Asset Analysis and Recovery: Receive and review Norm Gallivan inquiry regarding fuel agreements (.1) and confer with PH team regarding same (.1).	0.20	\$725.00	\$145.00	
03/19/2024	HM	3-Asset Sales: Receive and review inquiry into buying further newly discovered real property (.1) and confer with auctioneer regarding same (.1).	0.20	\$725.00	\$145.00	
03/19/2024	HM	3-Asset Sales: Revise and finalize notice of additional real estate (.2) and attention to filing (.1).	0.10	\$725.00	\$72.50	
03/19/2024	HM	3-Asset Sales: Receive and review quote for Phase I ESA for real property (.6) and email signed version to auctioneer (.1).	0.70	\$725.00	\$507.50	
03/19/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding open accounting items including pending Monthly Operating Report, ERTC status, and interim distribution.	0.30	\$725.00	\$217.50	
03/19/2024	HM	32-Fee Applications: Continue to work on HWA February fee statement.	0.20	\$725.00	\$145.00	
03/19/2024	HM	30-Litigation: Confer with M. Young-John regarding Imperial settlement per mediation and release issues.	0.50	\$725.00	\$362.50	
03/19/2024	HM	18-Use of Cash Collateral: Telephone conference with accountant regarding analysis for interim distribution.	0.20	\$725.00	\$145.00	
03/19/2024	MM	3-Asset Sales: Research Lee, Hancock, Hinds, Suffolk, Westchester counties; research many New Jersey and Louisiana counties to determine if Mountain Express owns any real property there, update chart with findings.	2.20	\$400.00	\$880.00	
03/19/2024	WK	30-Litigation: Emails to and from J. Watts and J. Boland regarding filing of 9019 Motion and Order on MPO.	0.20	\$800.00	\$160.00	
03/19/2024	WK	30-Litigation: Telephone conference with DIP Agent Counsel and Trustee regarding 9019 Motion for Wisconsin/Michigan settlement.	0.30	\$800.00	\$240.00	
03/19/2024	WK	3-Asset Sales: Emails to and from K. Toney regarding environmental matters and Phase I reports.	0.20	\$800.00	\$160.00	
03/19/2024	WK	30-Litigation: Emails to and from M. Fishel regarding Minden, Louisiana 9019 motion and order.	0.20	\$800.00	\$160.00	
03/19/2024	WK	3-Asset Sales: Review reports on additional real estate owned by Debtors.	0.40	\$800.00	\$320.00	

03/20/2024	AL	2-Asset Analysis and Recovery: Review document production from PNC Bank in response to subpoena request and circulate same.	0.30	\$225.00	\$67.50
03/20/2024	AL	2-Asset Analysis and Recovery: Respond to document request from Workforce Safety & Insurance of ND to obtain credit owed to Debtor.	0.10	\$225.00	\$22.50
03/20/2024	HM	18-Use of Cash Collateral: Analyze cash on hand for interim distribution purposes (.6) and telephone conference with accountant regarding chart showing undeployed funds (.5).	1.10	\$725.00	\$797.50
03/20/2024	HM	32-Fee Applications: Receive and review order on Province chapter 11 fees.	0.10	\$725.00	\$72.50
03/20/2024	HM	2-Asset Analysis and Recovery: Receive and review bank statements provided by PNC (.2) and email accountant regarding tying deposits with accounts and any outstanding funds to be turned over (.1).	0.30	\$725.00	\$217.50
03/20/2024	HM	18-Use of Cash Collateral: Email lender with interim distribution analysis and comments.	0.30	\$725.00	\$217.50
03/20/2024	HM	2-Asset Analysis and Recovery: Telephone conference with GT, Whitley Penn and M. Young-John regarding PDI needs and access.	0.30	\$725.00	\$217.50
03/20/2024	HM	3-Asset Sales: Confer with auctioneer regarding additional title reports for Caddo Parish.	0.10	\$725.00	\$72.50
03/20/2024	HM	2-Asset Analysis and Recovery: Analyze pre-turnover of fund transaction for purposes of complying with 1% carve out and possible 549 actions.	0.50	\$725.00	\$362.50
03/20/2024	HM	5-Tax Matters: Receive and review tax statements and analyze for additional assets before sending to accountants.	0.30	\$725.00	\$217.50
03/20/2024	HM	2-Asset Analysis and Recovery: Receive and review mail and analyze for additional assets.	0.40	\$725.00	\$290.00
03/20/2024	WK	30-Litigation: Emails to and from S. Heyen and J. Watts regarding filing of Motion to Compromise and the settlement agreement.	0.30	\$800.00	\$240.00
03/20/2024	WK	3-Asset Sales: Emails to and from K. Toney regarding auction of miscellaneous real estate.	0.20	\$800.00	\$160.00
03/21/2024	AL	32-Fee Applications: Finalize HWA's Fee Statement for February 2024 to reflect revised HWA invoice.	0.30	\$225.00	\$67.50
03/21/2024	AL	2-Asset Analysis and Recovery: Phone call to Capital One to follow up on subpoena.	0.10	\$225.00	\$22.50
03/21/2024	AL	2-Asset Analysis and Recovery: Revise Weintraub letters to various accountants, consultants and law firms to demand turnover of client files.	0.50	\$225.00	\$112.50

03/21/2024	HM	18-Use of Cash Collateral: Confer with DIP Agent regarding analysis for interim distribution.	0.20	\$725.00	\$145.00
03/21/2024	HM	7-Claims Administration, Analysis and Objections: Respond to potential creditor inquiry regarding proofs of claims and administrative claims.	0.20	\$725.00	\$145.00
03/21/2024	HM	2-Asset Analysis and Recovery: Review and revise 8 Weintraub letters to obtain Debtor's records necessary for Estate administration and potential litigation.	0.50	\$725.00	\$362.50
03/21/2024	HM	7-Claims Administration, Analysis and Objections: Telephone conference with Kimberly Walsh with OAG regarding lottery commission administrative claim (.2) and forward draft stipulation and agreed order on same (.1).	0.30	\$725.00	\$217.50
03/21/2024	HM	2-Asset Analysis and Recovery: Respond to Norm Glavan inquiry regarding fuel supply agreements identifying debtor-provided equipment.	0.30	\$725.00	\$217.50
03/21/2024	HM	2-Asset Analysis and Recovery: Receive and review issues related to Brothers matters including PDI access, accounting of funds.	0.20	\$725.00	\$145.00
03/21/2024	HM	2-Asset Analysis and Recovery: Email S. Mayer for Brothers regarding interest in purchasing real estate/stores.	0.20	\$725.00	\$145.00
03/21/2024	HM	2-Asset Analysis and Recovery: Exchange emails regarding bill of sale for UST with Ramoco Fuels NC.	0.20	\$725.00	\$145.00
03/21/2024	WK	2-Asset Analysis and Recovery: Emails to and from J. Eiband and H. McIntyre regarding FamFuels rents due and which landlords are involved.	0.20	\$800.00	\$160.00
03/21/2024	WK	30-Litigation: Multiple emails and telephone conferences with J. Boland, Trustee, S. Heyen and J. Elrod regarding 9019 motion, order and the settlement agreement.	0.40	\$800.00	\$320.00
03/21/2024	WK	30-Litigation: Revisions to the Wisconsin/Michigan Settlement Agreement.	0.40	\$800.00	\$320.00
03/22/2024	HM	2-Asset Analysis and Recovery: Review inquiry regarding ATM issues at site.	0.10	\$725.00	\$72.50
03/22/2024	HM	2-Asset Analysis and Recovery: Finalize and send 8 Weintraub letters to gather Debtors' books and records.	0.20	\$725.00	\$145.00
03/22/2024	HM	30-Litigation: Confer with J. Elrod and J. Boland regarding status of WI MI settlement and filing 9019.	0.40	\$725.00	\$290.00
03/22/2024	HM	2-Asset Analysis and Recovery: Request information needed for ERTC analysis from Proliant.	0.30	\$725.00	\$217.50
03/22/2024	HM	30-Litigation: Receive and review two sets of signature pages and authorization to file 9019 (.2), confer with trustee (.2) and attention to filing same (.3).	0.70	\$725.00	\$507.50

03/22/2024	WK	30-Litigation: Emails to and from J. Boland and J. Watts regarding 9019 motion and settlement.	0.20	\$800.00	\$160.00
03/22/2024	WK	30-Litigation: Meeting with Trustee and H. McIntyre regarding MPO settlement issues.	0.40	\$800.00	\$320.00
03/22/2024	WK	30-Litigation: Finalize changes to emergency 9019 motion on MPO.	0.30	\$800.00	\$240.00
03/22/2024	WK	2-Asset Analysis and Recovery: Emails to and from J. Eiband regarding Fan Fuels rents and other lease issues.	0.20	\$800.00	\$160.00
03/25/2024	HM	2-Asset Analysis and Recovery: Prepare for and attend call with DIP Agent regarding open issues including cash collateral, litigation and case issues.	0.90	\$725.00	\$652.50
03/25/2024	HM	1-General Administration: Telephone conference with Neil Lansing regarding two leases in litigation and forthcoming amended schedule of leases.	0.40	\$725.00	\$290.00
03/25/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with R. Woolley regarding access to PDI for preference analysis (.1) and email PDI regarding additional access (.1).	0.20	\$725.00	\$145.00
03/25/2024	HM	2-Asset Analysis and Recovery: Receive and review incoming mail for assets or issues needing attention.	0.20	\$725.00	\$145.00
03/25/2024	HM	2-Asset Analysis and Recovery: Review status of State of Pennsylvania inquiry and need for site addresses to find owners.	0.10	\$725.00	\$72.50
03/25/2024	HM	2-Asset Analysis and Recovery: Confer with Trustee and Porter & Hedges regarding motion for administrative claim as it relates to fuel receipts.	0.20	\$725.00	\$145.00
03/25/2024	HM	2-Asset Analysis and Recovery: Telephone conference with G. Juengling regarding PDI access status and ERTC deadline.	0.20	\$725.00	\$145.00
03/25/2024	MM	2-Asset Analysis and Recovery: Email to A. Spirito with FTI Consulting regarding access to documents produced in response to demand letter.	0.20	\$400.00	\$80.00
03/26/2024	AL	2-Asset Analysis and Recovery: Follow up on potential VISA settlement claim and send inquiry as to review of claim amount.	0.40	\$225.00	\$90.00
03/26/2024	HM	3-Asset Sales: Confer with K. Toney on Phase I report (.1) and GT regarding same (.1).	0.20	\$725.00	\$145.00
03/26/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding open tax and accounting issues.	0.20	\$725.00	\$145.00
03/26/2024	HM	18-Use of Cash Collateral: Receive and review cash collateral budget for Quarter 2 of 2024 (.2), confer with G. Juengling regarding variance (.2) and circulate to DIP Agent for approval (.1).	0.40	\$725.00	\$290.00

03/26/2024	HM	30-Litigation: Receive and review order setting hearing on on 9019 for WI MI adversary (.1) and attention to service of same and calendaring relevant deadlines (.1).	0.20	\$725.00	\$145.00
03/26/2024	HM	2-Asset Analysis and Recovery: Receive and review inquiry regarding cash machines at two sites and confer with J. Eiband regarding same.	0.10	\$725.00	\$72.50
03/26/2024	HM	2-Asset Analysis and Recovery: Review status of claim for VISA settlement claim.	0.30	\$725.00	\$217.50
03/26/2024	HM	2-Asset Analysis and Recovery: Telephone conference with Daniel Denny for Raymond James regarding Weintraub letter.	0.30	\$725.00	\$217.50
03/26/2024	MM	3-Asset Sales: Research county to determine if Mountain Express owns property and update summary in chart.	0.20	\$400.00	\$80.00
03/27/2024	MM	3-Asset Sales: Research Elk (.5) and Clearfield (.5) counties to determine if Mountain Express owns properties sent by Department of Environmental Protection (.9); email to J. Eiband regarding results of searches (.2).	1.10	\$400.00	\$440.00
03/27/2024	HM	3-Asset Sales: Confer with auctioneer regarding issues with Phase I study on Alabama Terminal.	0.20	\$725.00	\$145.00
03/27/2024	HM	2-Asset Analysis and Recovery: Review status of investigation into properties per State of Pennsylvania EPA request.	0.20	\$725.00	\$145.00
03/27/2024	HM	2-Asset Analysis and Recovery: Receive and review response from counsel for Raymond James regarding outstanding Weintraub request.	0.40	\$725.00	\$290.00
03/27/2024	HM	2-Asset Analysis and Recovery: Telephone conference with Daniel Denny for RJ regarding Weintraub letter request.	0.30	\$725.00	\$217.50
03/27/2024	HM	2-Asset Analysis and Recovery: Confer with J. Wolfshohl regarding fuel receipts issue and pending administrative claim.	0.10	\$725.00	\$72.50
03/27/2024	WK	30-Litigation: Emails and telephone conference with Jim Johnston regarding possible settlement of the Nemon litigation in Georgia; discuss same with Trustee.	0.40	\$800.00	\$320.00
03/27/2024	WK	30-Litigation: Emails to and from GT team regarding discovery requests and document preservation.	0.20	\$800.00	\$160.00
03/27/2024	WK	18-Use of Cash Collateral: Review the Q2 cash collateral budget and request.	0.30	\$800.00	\$240.00
03/27/2024	WK	30-Litigation: Emails to and from J. Boland and H. McIntyre regarding removal of the lis pendens and the agreed order restrictions.	0.30	\$800.00	\$240.00
03/27/2024	MM	3-Asset Sales: Research Cherokee (.5), Stephens (.3),	1.90	\$400.00	\$760.00

		Spartanburg (.1), Aitkin (.1), Millie Lacs (.1), Saint Louis (.1), Linn (.1), Johnson (.1), Cross (.1), Marion (.2), Kanabec (.1), and Henry (.1) counties to determine if Mountain Express owns any real property there, update chart with findings.			
03/28/2024	HM	32-Fee Applications: Receive and review PH fee notice and confer on payment of same pursuant to interim order on professional fees.	0.10	\$725.00	\$72.50
03/28/2024	HM	3-Asset Sales: Receive and review emails on leases in real property and potential terms for leases with potential buyers.	0.10	\$725.00	\$72.50
03/28/2024	HM	2-Asset Analysis and Recovery: Telephone conference with J. Elrod regarding turnover issues of records from UCC counsel and Raymond James.	0.20	\$725.00	\$145.00
03/28/2024	HM	2-Asset Analysis and Recovery: Telephone conference with Ben Kadden regarding transfer of files per 542 turnover demand (.1) and exchange emails regarding accomplishing turnover (.1).	0.20	\$725.00	\$145.00
03/28/2024	HM	2-Asset Analysis and Recovery: Respond to FTI regarding turnover of files per 542 demand.	0.10	\$725.00	\$72.50
03/28/2024	HM	2-Asset Analysis and Recovery: Review mail for potential assets (.2) and send tax notices to accountant (.2).	0.40	\$725.00	\$290.00
03/28/2024	HM	2-Asset Analysis and Recovery: Telephone conference with Daniel Denny for Raymond Janes regarding refusal to turnover email records pursuant to 542.	0.50	\$725.00	\$362.50
03/28/2024	AL	18-Use of Cash Collateral: Begin drafting Motion for Interim Distribution.	1.60	\$225.00	\$360.00
03/28/2024	HM	30-Litigation: Receive and review objection filed by Schierl to settlement of WI MI motion.	0.40	\$725.00	\$290.00
03/28/2024	HM	2-Asset Analysis and Recovery: Confer with Loomis regarding safe removal at multiple West Hill ranch locations.	0.20	\$725.00	\$145.00
03/28/2024	HM	3-Asset Sales: Receive and review multiple emails regarding ground lease issues on Williston property set for auction.	0.20	\$725.00	\$145.00
03/28/2024	HM	30-Litigation: Confer with Trustee regarding Schierl objection (.2) and email DIP Agent regarding same (.1).	0.30	\$725.00	\$217.50
03/28/2024	MM	3-Asset Sales: Research Pike, Leake, Neshoba, Attala, Harrison, Stone, Madison, Holmes and Washington counties to determine if Mountain Express owns any real property and update chart with findings.	1.00	\$400.00	\$400.00
03/28/2024	WK	30-Litigation: Emails to and from J. Johnston regarding Memon Settlement (Georgia litigation); discuss same with Trustee.	0.30	\$800.00	\$240.00

Quantity Subtotal	81.6
Services Subtotal	\$49,880.00

Expenses

Type	Date	Attorney	Notes	Quantity	Rate	Total
Expense	03/18/2024	LS	E108 Postage: Postage for HWA 5th Fee Notice.	23.00	\$0.64	\$14.72
Expense	03/18/2024	LS	E101 Copying: Copies for HWA 5th Fee Notice.	184.00	\$0.20	\$36.80
Expense	03/21/2024	LS	E108 Postage: Postage for HWA 6th Fee Notice.	27.00	\$0.64	\$17.28
Expense	03/21/2024	LS	E101 Copying: Copies for HWA 6th Fee Notice.	243.00	\$0.20	\$48.60
Expense	03/26/2024	LS	E108 Postage: Postage for Certificate of Service for Order Setting Hearing on 9019 in Adversary.	23.00	\$0.64	\$14.72
Expense	03/26/2024	LS	E101 Copying: Copies for Certificate of Service for Order Setting Hearing on 9019 in Adversary.	46.00	\$0.20	\$9.20
Expenses Subtotal						\$141.32

Time Keeper	Quantity	Rate	Total
Wayne Kitchens	19.4	\$800.00	\$15,520.00
Heather McIntyre	37.3	\$725.00	\$27,042.50
Mandy Moerschell	9.8	\$400.00	\$3,920.00
Abdiel Lopez-Castro	15.1	\$225.00	\$3,397.50
Quantity Total			81.6
Subtotal			\$50,021.32
Total			\$50,021.32

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

9149	01/23/2024	\$48,723.79	\$38,989.29	\$9,734.50
9373	03/18/2024	\$113,109.46	\$90,618.46	\$22,491.00
9382	03/21/2024	\$103,465.66	\$0.00	\$103,465.66

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9514	04/22/2024	\$50,021.32	\$0.00	\$50,021.32
Outstanding Balance				\$185,712.48
Amount in Trust				\$0.00
Total Amount Outstanding				\$185,712.48

Please make all amounts payable to: HughesWattersAskanase
To pay by credit card you may go through our link at:
<https://app.clio.com/link/7e3rrnDf7g9g>

Mountain Express Oil Company

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Heather McIntyre	0.4	\$290.00
Wayne Kitchens	0.3	\$240.00
1-General Administration Total	0.7	\$530.00
Abdiel Lopez-Castro	2.4	\$540.00
Heather McIntyre	13.2	\$9,570.00
Mandy Moerschell	1.6	\$640.00
Wayne Kitchens	0.7	\$560.00
2-Asset Analysis and Recovery Total	17.9	\$11,310.00
Abdiel Lopez-Castro	0.5	\$112.50
Heather McIntyre	4.7	\$3,407.50
Mandy Moerschell	8.2	\$3,280.00
Wayne Kitchens	1	\$800.00
3-Asset Sales Total	14.4	\$7,600.00
Heather McIntyre	0.2	\$145.00
4-Chapter 5 Avoidance Action Investig	0.2	\$145.00
Heather McIntyre	1.2	\$870.00
5-Tax Matters Total	1.2	\$870.00
Abdiel Lopez-Castro	0.9	\$202.50
Heather McIntyre	3.1	\$2,247.50
7-Claims Administration, Analysis and	4	\$2,450.00
Heather McIntyre	0.1	\$72.50
12-Relief from Stay Proceedings Total	0.1	\$72.50
Abdiel Lopez-Castro	1.6	\$360.00
Heather McIntyre	3.4	\$2,465.00
Wayne Kitchens	0.3	\$240.00
18-Use of Cash Collateral Total	5.3	\$3,065.00
Abdiel Lopez-Castro	0.4	\$90.00
Heather McIntyre	0.4	\$290.00
23-Monthly Operating Reports Total	0.8	\$380.00
Abdiel Lopez-Castro	5.5	\$1,237.50
Heather McIntyre	3.5	\$2,537.50
Wayne Kitchens	15.9	\$12,720.00
30-Litigation Total	24.9	\$16,495.00
Abdiel Lopez-Castro	3.8	\$855.00
Heather McIntyre	7.1	\$5,147.50
Wayne Kitchens	1.2	\$960.00
32-Fee Applications Total	12.1	\$6,962.50
Grand Total	81.6	\$49,880.00



VALUE · DRIVEN · LAW

1201 Louisiana, 28th Floor
Houston, Texas 77002
Phone: 713-759-0818
Fax: 713-759-6834

INVOICE

Invoice # 9597
Date: 05/22/2024
Due Upon Receipt

Janet Northrup (HWA Attorney for Trustee)

2023-02460-Mountain Express Oil Company (Attorney for Trustee)**Services**

Date	Attorney	Notes	Quantity	Rate	Total
04/01/2024	HM	1-General Administration: Prepare for and attend status call with DIP Agent regarding open issues including pending settlement, real property, insurance proceeds and cash collateral.	0.90	\$725.00	\$652.50
04/01/2024	HM	2-Asset Analysis and Recovery: Exchange multiple emails regarding PDI access for accountant and special counsel.	0.30	\$725.00	\$217.50
04/01/2024	HM	3-Asset Sales: Confer with auctioneer regarding newly discovered property in Troy NC.	0.20	\$725.00	\$145.00
04/01/2024	HM	30-Litigation: Confer with MPO regarding settlement payment and addressing Schierl concerns.	0.20	\$725.00	\$145.00
04/01/2024	HM	30-Litigation: Work on witness and exhibit list for 9019 hearing on WI MI Adversary settlement.	0.40	\$725.00	\$290.00
04/01/2024	HM	2-Asset Analysis and Recovery: Confer with Norm Gallivan regarding fuel supply agreement and J. Elrod regarding same.	0.20	\$725.00	\$145.00
04/01/2024	HM	3-Asset Sales: Receive and review multiple emails regarding progress on investigating multiple real property sites as possibly debtor-owned.	0.30	\$725.00	\$217.50
04/01/2024	HM	2-Asset Analysis and Recovery: Receive and review invoice from PDI and application of proper payments as it related to court ordered stipulation and agreement between the parties.	0.40	\$725.00	\$290.00
04/01/2024	HM	2-Asset Analysis and Recovery: Work on access to FTI file turnover per 542(e) request.	0.20	\$725.00	\$145.00
04/01/2024	HM	2-Asset Analysis and Recovery: Work on bills of sale for underground storage tanks.	0.40	\$725.00	\$290.00

04/01/2024	HM	2-Asset Analysis and Recovery: Telephone conference with G. Juengling regarding PDI access and ERTC investigation.	0.20	\$725.00	\$145.00
04/01/2024	HM	30-Litigation: Telephone conference with J. Boland, B. Kurtz and Ryan Burgett regarding Schierl objections to 9019 motion to settle WI MI adversary (.4) and confer with Trustee regarding same (.2).	0.60	\$725.00	\$435.00
04/01/2024	HM	2-Asset Analysis and Recovery: Exchange emails and telephone conference with attorney Nichols Cauley regarding turnover of audit files per special counsel request and 542(e) turnover request.	0.30	\$725.00	\$217.50
04/01/2024	HM	2-Asset Analysis and Recovery: Work on access to PDI with Dan Fulmer with PDI.	0.10	\$725.00	\$72.50
04/01/2024	HM	3-Asset Sales: Receive and review status of Phase I report on Alabama Terminals property.	0.10	\$725.00	\$72.50
04/01/2024	HM	2-Asset Analysis and Recovery: Receive and review update on status of recovery of cash from safes at multiple sites.	0.10	\$725.00	\$72.50
04/01/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review order allowing chapter 11 and chapter 7 administrative expenses for KCC and forward to accountant.	0.10	\$725.00	\$72.50
04/01/2024	WK	30-Litigation: Conference call with DIP Lender Team, PH Team and Trustee to discuss the 9019 motion with MPO, real property, Schierl and fuel supplier settlement.	0.80	\$800.00	\$640.00
04/01/2024	WK	30-Litigation: Conference call with MPO counsel, Trustee and H. McIntyre regarding 9019 hearing and logistics for property removal.	0.50	\$800.00	\$400.00
04/01/2024	MM	2-Asset Analysis and Recovery: Research Marion, Winston, Fayette, Walker, Lamar, Tuscaloosa, Sebastian, Wyandotte, Harris, Hidalgo counties to determine if Mountain Express owns any real property there, update chart with findings.	1.30	\$400.00	\$520.00
04/02/2024	AL	2-Asset Analysis and Recovery: Supervise download and review of Pachulski Stang Ziehl & Jones files produced from Weintraub demand letter.	1.20	\$350.00	\$420.00
04/02/2024	AL	2-Asset Analysis and Recovery: Supervise download and review of FTI Consulting files produced from Weintraub demand letter.	1.50	\$350.00	\$525.00
04/02/2024	AL	2-Asset Analysis and Recovery: Follow up on potential VISA claim.	0.10	\$350.00	\$35.00
04/02/2024	AL	2-Asset Analysis and Recovery: Follow up with T. Cleek on obtaining information for potential claim with Workforce Safety & Insurance of ND.	0.10	\$350.00	\$35.00
04/02/2024	HM	32-Fee Applications: Receive and review court order	0.10	\$725.00	\$72.50

authorizing payment of Whitley Penn fees on first interim fee application.

04/02/2024	HM	2-Asset Analysis and Recovery: Receive and review request for extension for Nichols Cauley regarding turnover of records (.1) and confer with special counsel regarding same (.1).	0.20	\$725.00	\$145.00
04/02/2024	HM	30-Litigation: Zoom call with Schierl's counsel regarding objection to pending 9019 motion settling WI MI adversary.	0.40	\$725.00	\$290.00
04/02/2024	HM	2-Asset Analysis and Recovery: Receive voluminous emails and download from FTI responsive to turnover request of Debtor's books and records and coordinate with special counsel.	0.30	\$725.00	\$217.50
04/02/2024	HM	3-Asset Sales: Telephone conference with K. Toney regarding status of auction of ND property.	0.20	\$725.00	\$145.00
04/02/2024	HM	30-Litigation: Coordinate discovery issues with Craig Williams with special litigation counsel.	0.30	\$725.00	\$217.50
04/02/2024	HM	2-Asset Analysis and Recovery: Confer with counsel for Blue Owl regarding UST bills of sale (.1) and confer with special counsel regarding proposed revisions to assignor (.1).	0.20	\$725.00	\$145.00
04/02/2024	HM	30-Litigation: Zoom call with MPO and Fidelity's counsel regarding status of Schierl proposed revisions to order settling WI MI adversary.	0.20	\$725.00	\$145.00
04/02/2024	HM	5-Tax Matters: Confer with G. Juengling regarding TIN issues with incoming wire.	0.10	\$725.00	\$72.50
04/02/2024	HM	30-Litigation: Receive and review proposed revisions to proposed 9019 order settling WI MI adversary (.4) and confer with parties as to revisions to order.	0.40	\$725.00	\$290.00
04/02/2024	HM	2-Asset Analysis and Recovery: Receive and review turnover of records pursuant to 542 from Pachulski and coordinate with special counsel.	0.20	\$725.00	\$145.00
04/02/2024	HM	30-Litigation: Confer with DIP Agent, MPO and Schierl regarding revisions to proposed order to resolve objection to settlement of WI MI Adversary.	0.60	\$725.00	\$435.00
04/02/2024	HM	30-Litigation: Telephone conference with Trustee and Jason Boland regarding MPO issues with Schierl's revisions to order settling WI MI adversary.	0.20	\$725.00	\$145.00
04/02/2024	HM	30-Litigation: Telephone conference with David Kane regarding issues with and objection to 9019 settlement of WI MI adversary.	0.20	\$725.00	\$145.00
04/02/2024	WK	30-Litigation: Conference call with Schierl counsel, Trustee and H. McIntyre to discuss the 9019 motion and settlement and how to settle issues.	0.50	\$800.00	\$400.00
04/02/2024	WK	30-Litigation: Conference call with MPO and Fidelity to	0.30	\$800.00	\$240.00

		discuss 9019 motion and Schierl issues; review the Schierl revisions to the 9019 order.			
04/02/2024	WK	30-Litigation: Emails to and from D. Kane, J. Boland and J. Elrod regarding changes to the 9019 Order.	0.30	\$800.00	\$240.00
04/02/2024	WK	30-Litigation: Telephone conference with Trustee regarding 9019 order revisions in WI MI adversary.	0.30	\$800.00	\$240.00
04/03/2024	HM	30-Litigation: Continue to exchange multiple emails with MPO, Schierl and DIP Agent regarding ongoing negotiations to revise pending order to settle 9019 motion on WI MI adversary.	0.20	\$725.00	\$145.00
04/03/2024	HM	30-Litigation: Work on witness and exhibit list for hearing on settlement of WI MI adversary.	0.30	\$725.00	\$217.50
04/03/2024	HM	30-Litigation: Prepare for hearing on WI MI Adversary.	0.50	\$725.00	\$362.50
04/03/2024	HM	30-Litigation: Prepare Trustee's proffer for hearing on WI MI adversary settlement.	1.40	\$725.00	\$1,015.00
04/03/2024	HM	2-Asset Analysis and Recovery: Continue to work on issues with PDI access.	0.40	\$725.00	\$290.00
04/03/2024	HM	3-Asset Sales: Forward inquiries into real property to auctioneer per court-approved auctioneer agreement.	0.10	\$725.00	\$72.50
04/03/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review mutliple incoming proofs of claims for possible assets to administer and tracking of chapter 11 administrative expenses.	0.30	\$725.00	\$217.50
04/03/2024	HM	30-Litigation: Telephone conference with counsel for Schierl regarding issues with settlement WI MI adversary.	0.50	\$725.00	\$362.50
04/03/2024	HM	30-Litigation: Receive and review witness and exhibit list filed by Fidelity in WI MI settlement hearing.	0.10	\$725.00	\$72.50
04/03/2024	HM	30-Litigation: Receive and review draft objection by Schierl to 9019 motion.	0.50	\$725.00	\$362.50
04/03/2024	HM	30-Litigation: Receive and review further revisions to proposed order settling WI MI adversary from MPO.	0.20	\$725.00	\$145.00
04/03/2024	HM	30-Litigation: Zoom with lawyer for MPO and Shierl regarding objections.	0.50	\$725.00	\$362.50
04/03/2024	HM	30-Litigation: Confer with Trustee regarding options and preparation for hearing on WI MI 9019 as issues develop.	0.60	\$725.00	\$435.00
04/03/2024	HM	30-Litigation: Work on further revisions to order approving WI MI settlement.	0.50	\$725.00	\$362.50
04/03/2024	AL	3-Asset Sales: Review property index for deed and ownership information of property located at 1304 S Central Ave Marshfield, WI 54449.	0.20	\$350.00	\$70.00

04/03/2024	WK	30-Litigation: Receipt and review of the 9019 order and discuss same with Trustee, D. Kane, M. Chevallier and H. McIntyre.	0.50	\$800.00	\$400.00
04/03/2024	WK	30-Litigation: Conference call with Schierl counsel, MPO counsel and Trustee to try to work out the 9019 Order.	0.50	\$800.00	\$400.00
04/03/2024	WK	30-Litigation: Meeting with H. McIntyre and Trustee to work on proffer and hearing strategy for WI MI settlement.	0.30	\$800.00	\$240.00
04/03/2024	WK	30-Litigation: Telephone conference with J. Boland regarding settlement and Schierl response.	0.20	\$800.00	\$160.00
04/04/2024	HM	30-Litigation: Prepare for hearing on WI MI settlement.	3.20	\$725.00	\$2,320.00
04/04/2024	HM	30-Litigation: Attend hearing on 9019 motion to settle WI MI adversary.	0.90	\$725.00	\$652.50
04/04/2024	HM	3-Asset Sales: Receive and review two title commitments and multiple emails regarding issues with various parcels of real property for auction.	0.30	\$725.00	\$217.50
04/04/2024	AL	30-Litigation: Analyze admissibility of evidence under the FRE and potential objections (.2) and draft brief memo for H. McIntyre regarding same (.4).	0.60	\$225.00	\$135.00
04/04/2024	MM	3-Asset Sales: Review Wood and Marathon counties to determine if 1304 S Central is owned by Mountain Express or a debtor; email to K. Toney confirming its owner.	0.60	\$400.00	\$240.00
04/04/2024	WK	30-Litigation: Telephone conference with J. Boland regarding settlement hearing.	0.20	\$800.00	\$160.00
04/04/2024	WK	30-Litigation: Review lengthy email from J. Boland regarding testimony and cross-examination of the Trustee.	0.40	\$800.00	\$320.00
04/04/2024	WK	30-Litigation: Meeting with Trustee and H. McIntyre regarding response to Schierl.	0.30	\$800.00	\$240.00
04/04/2024	WK	30-Litigation: Conference call with DIP legal team regarding settlement hearing in WI MI adversary.	0.40	\$800.00	\$320.00
04/04/2024	WK	30-Litigation: Receipt and review of the Trustee's proffer and meeting with H. McIntyre regarding same.	0.40	\$800.00	\$320.00
04/04/2024	WK	3-Asset Sales: Attend hearing as to WI MI settlement.	0.80	\$800.00	\$640.00
04/04/2024	WK	30-Litigation: Emails to and from M. Chevallier regarding Trustee's proffer at the 9019 hearing.	0.20	\$800.00	\$160.00
04/04/2024	WK	30-Litigation: Review demand letter sent by counsel for Fidelity; discuss same with H. McIntyre and Trustee.	0.50	\$800.00	\$400.00
04/05/2024	AL	3-Asset Sales: Review case file for copy of deed regarding the property located at 2937 10th St Menominee, MI 49858 and conduct a tax assessment	0.50	\$350.00	\$175.00

		search for ownership information.			
04/05/2024	MM	2-Asset Analysis and Recovery: Review bank records correspondence received from Farmers and Merchants bank to determine if there is any documents still outstanding.	0.20	\$400.00	\$80.00
04/05/2024	HM	30-Litigation: Telephone conference with Trustee regarding strategy on WI MI settlement negotiations on revised order per Court's instruction.	0.40	\$725.00	\$290.00
04/05/2024	HM	30-Litigation: Telephone conference with S. Heyen regarding status of WI MI settlement.	0.40	\$725.00	\$290.00
04/05/2024	HM	30-Litigation: Telephone conference with S. Heyen and J. Elrod regarding status of WI MI adversary negotiations and pending order before the court.	0.20	\$725.00	\$145.00
04/05/2024	HM	30-Litigation: Confer with Trustee regarding update on DIP agent position on WI MI adversary.	0.40	\$725.00	\$290.00
04/05/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review order on chapter 11 administrative expenses.	0.10	\$725.00	\$72.50
04/05/2024	HM	2-Asset Analysis and Recovery: Analyze estate's interest in insurance proceeds related to 610 Briarwood Drive, Jackson, MS.	0.60	\$725.00	\$435.00
04/05/2024	HM	23-Monthly Operating Reports: Work on outstanding subpoenas and bank information in relation to February 2024 monthly operating report.	0.90	\$725.00	\$652.50
04/05/2024	HM	30-Litigation: Telephone conference with MPO/Fidelity regarding WI MI settlement.	0.60	\$725.00	\$435.00
04/05/2024	HM	3-Asset Sales: Work on title to Menominee MI property for auction.	0.60	\$725.00	\$435.00
04/05/2024	HM	30-Litigation: Receive and review response from J. Watts regarding status of 9019 WI MI settlement and prepare response.	0.90	\$725.00	\$652.50
04/05/2024	HM	30-Litigation: Update DIP Agent on further developments on WI MI adversary.	0.50	\$725.00	\$362.50
04/05/2024	WK	30-Litigation: Multiple telephone conferences with Trustee and H. McIntyre regarding settlement agreement and agreed order issues in WI MI adversary.	0.60	\$800.00	\$480.00
04/05/2024	WK	30-Litigation: Review emails from J. Watts demanding return of settlement funds and chastising the Trustee; discuss same with Trustee.	0.40	\$800.00	\$320.00
04/05/2024	WK	30-Litigation: Review the settlement agreement and the 9019 order to see if changes are possible regarding the Schierl right of removal.	1.20	\$800.00	\$960.00
04/05/2024	WK	30-Litigation: Conference call with MPO and Fidelity	0.70	\$800.00	\$560.00

counsel (Scott Wheatley) that was at times very contentious regarding the Schierl situation and Fidelity wanting change in mediated settlement terms.					
04/05/2024	WK	30-Litigation: Telephone conference with Trustee and H. McIntyre along with DIP counsel regarding the meeting with Fidelity et al.	0.40	\$800.00	\$320.00
04/05/2024	WK	30-Litigation: Receipt and review of the draft response to J. Watts demand for return of settlement funds and chastising the Trustee.	0.30	\$800.00	\$240.00
04/08/2024	WK	2-Asset Analysis and Recovery: Status call with DIP Agent team, PH Team and crew to discuss Schierl situation, fuel suppliers and real estate agent.	1.00	\$800.00	\$800.00
04/08/2024	AL	30-Litigation: Review Wisconsin property law to determine landlord/tenant rights as to potential eviction.	1.20	\$350.00	\$420.00
04/08/2024	MM	2-Asset Analysis and Recovery: Revise bills of sale to include grantors and grantees as listed on deeds and affiliated entities.	0.70	\$400.00	\$280.00
04/08/2024	AL	2-Asset Analysis and Recovery: Analyze status of all bank subpoenas to confirm receipt of production (.8) and create chart reflecting same (.2).	1.00	\$225.00	\$225.00
04/08/2024	AL	2-Asset Analysis and Recovery: Send email to D. Lawson regarding follow up with subpoena to Capital One.	0.10	\$225.00	\$22.50
04/08/2024	HM	3-Asset Sales: Confer with auctioneer on credit bids and reserves and additional real property in Shreveport.	0.10	\$725.00	\$72.50
04/08/2024	HM	2-Asset Analysis and Recovery: Receive and review response from Bondurent regarding Weintraub letter and confer regarding production.	0.20	\$725.00	\$145.00
04/08/2024	HM	2-Asset Analysis and Recovery: Investigate IP owned by Debtors to be sold.	0.10	\$725.00	\$72.50
04/08/2024	HM	3-Asset Sales: Telephone conference with title and K. Toney regarding title issues with 1111 Shreveport.	0.50	\$725.00	\$362.50
04/08/2024	HM	3-Asset Sales: Receive and review and respond to inquiry about potential hazard on location in Edmonton, OK.	0.20	\$725.00	\$145.00
04/08/2024	HM	2-Asset Analysis and Recovery: Review updated bills of sale for USTs	0.20	\$725.00	\$145.00
04/08/2024	HM	30-Litigation: Telephone conference with Andrew Lee regarding defending car accident case against MEX.	0.30	\$725.00	\$217.50
04/08/2024	HM	2-Asset Analysis and Recovery: Status call with DIP Agent regarding open items including cash collateral, real property reserves, litigation.	1.00	\$725.00	\$725.00
04/08/2024	HM	2-Asset Analysis and Recovery: Attention to status of Capital One subpoena and three emails from C. Dixon	0.20	\$725.00	\$145.00

for Capital One.

04/08/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review secured proof of claim that is not the DIP Agent.	0.10	\$725.00	\$72.50
04/08/2024	LK	3-Asset Sales: Receive and review email from H. McIntyre regarding question on IP of Mountain Express available for sale (.1); receive and review attached Agreed order Approving Sale of Asset - IP to Schierl (.1); respond to email from H. McIntyre with opinion on "Purchased Assets" per order approving sale to Schierl (.3).	0.50	\$500.00	\$250.00
04/09/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review incoming proofs of claims seeking chapter 11 administrative expense.	0.20	\$725.00	\$145.00
04/09/2024	HM	7-Claims Administration, Analysis and Objections: Respond to creditor inquiry regarding proof of claims status.	0.20	\$725.00	\$145.00
04/09/2024	HM	30-Litigation: Confer with Trustee regarding status of continued negotiations to obtain WI MI settlement.	0.20	\$725.00	\$145.00
04/09/2024	HM	5-Tax Matters: Confer with accountant regarding outstanding items including monthly operating report and accounting of taxes to be paid.	0.20	\$725.00	\$145.00
04/09/2024	HM	2-Asset Analysis and Recovery: Receive and review Bondurant and Lugenbuhl productions from Weintraub letters.	0.20	\$725.00	\$145.00
04/09/2024	HM	30-Litigation: Telephone conference with Elrod with update on WI MI ongoing negotiations (.3) and Trustee regarding next steps (.2).	0.50	\$725.00	\$362.50
04/09/2024	HM	18-Use of Cash Collateral: Receive and review Porter and Hedges March fee statement as it related to cash collateral budgeting.	0.10	\$725.00	\$72.50
04/09/2024	AL	2-Asset Analysis and Recovery: Download and review document production by Capital One (.3) and follow up with Capital One on status of turnover of funds (.1).	0.40	\$350.00	\$140.00
04/09/2024	AL	2-Asset Analysis and Recovery: Follow on potential VISA claim and resubmit documents to update profile and re-analyze claim amount.	0.30	\$225.00	\$67.50
04/09/2024	AL	2-Asset Analysis and Recovery: Send follow up email to Proliant to produce required documents for credit issuance on Debtors' Workforce Safety & Insurance of ND.	0.10	\$225.00	\$22.50
04/09/2024	AL	2-Asset Analysis and Recovery: Download and review document production by Lugenbuhl regarding 542 turnover request.	1.20	\$350.00	\$420.00
04/09/2024	HM	23-Monthly Operating Reports: Review and revise February 2024 monthly operating report.	0.90	\$725.00	\$652.50

04/09/2024	WK	30-Litigation: Update call with DIP Agent counsel regarding demand to Schierl and revised 9019 Order.	0.50	\$800.00	\$400.00
04/09/2024	WK	30-Litigation: Prepare Accounting Demand Letter to Schierl.	0.30	\$800.00	\$240.00
04/09/2024	WK	30-Litigation: Emails to and from J. Boland regarding MPO settlement.	0.20	\$800.00	\$160.00
04/09/2024	WK	30-Litigation: Conference call with Trustee and J. Elrod regarding DIP Agent concerns.	0.30	\$800.00	\$240.00
04/09/2024	WK	30-Litigation: Conference call with Trustee, H. McIntyre, DIP Agent and MPO and Schierl issues.	0.30	\$800.00	\$240.00
04/09/2024	WK	30-Litigation: Review correspondence regarding business relationship between, Schierl, Wodard and Frady; discuss same with J. Elrod.	0.30	\$800.00	\$240.00
04/10/2024	AL	2-Asset Analysis and Recovery: Contact Workforce Safety & Insurance of ND to verify the credit amount on the Debtor's account.	0.20	\$225.00	\$45.00
04/10/2024	AL	3-Asset Sales: Call to City of Shreveport Tax Office to inquire about potential tax sale of Debtors' property located at 1111 N Market Street, Shreveport, LA 71107 and to provide bankruptcy information to prevent the sale (.2); email K. Metoyer with tax office regarding same (.2).	0.40	\$350.00	\$140.00
04/10/2024	AL	2-Asset Analysis and Recovery: Download and review document production by Bonduant.	0.50	\$350.00	\$175.00
04/10/2024	HM	2-Asset Analysis and Recovery: Telephone conference with G. Juengling regarding status of ERTC investigation.	0.10	\$725.00	\$72.50
04/10/2024	HM	23-Monthly Operating Reports: Telephone conference with G. Juengling regarding finalizing February monthly operating report and status of March 2024 monthly operating report given influx of new bank statements and discovery of 53 Capital One accounts.	0.30	\$725.00	\$217.50
04/10/2024	HM	30-Litigation: Confer with Trustee regarding status of Imperial adversary proceeding.	0.10	\$725.00	\$72.50
04/10/2024	HM	30-Litigation: Confer with Trustee regarding next steps in WI MI settlement.	0.20	\$725.00	\$145.00
04/10/2024	HM	3-Asset Sales: Revise PSA for real property to be auctioned and prepare addendum and specialty warranty deed.	1.00	\$725.00	\$725.00
04/10/2024	HM	2-Asset Analysis and Recovery: Confer with Trustee on removal of FUN Knives display cases.	0.10	\$725.00	\$72.50
04/10/2024	HM	23-Monthly Operating Reports: Finalize February monthly operating report and confer with Trustee regarding accounting of post petition bank fee.	0.50	\$725.00	\$362.50

04/10/2024	HM	3-Asset Sales: Receive and review multiple emails from auctioneer with title reports and information provided by title examiner on 1111 N Market property.	0.20	\$725.00	\$145.00
04/10/2024	HM	23-Monthly Operating Reports: Receive and review First Horizon bank statement with activity and questions for monthly operating reports (.1) and email DIP Agent counsel regarding same (.1).	0.20	\$725.00	\$145.00
04/10/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with R. Woolley regarding investigation into chapter 5 preferences and accounting within PDI.	0.20	\$725.00	\$145.00
04/10/2024	HM	30-Litigation: Telephone conference with DIP Agent's counsel regarding WI MI settlement negotiations.	0.20	\$725.00	\$145.00
04/10/2024	HM	30-Litigation: Telephone conference with Jason Boland regarding WI MI settlement negotiations.	0.20	\$725.00	\$145.00
04/10/2024	WK	30-Litigation: Telephone conference with J. Boland regarding settlement agreement and order.	0.20	\$800.00	\$160.00
04/10/2024	WK	30-Litigation: Meeting with Trustee and H. McIntyre regarding settlement check and order.	0.30	\$800.00	\$240.00
04/10/2024	WK	30-Litigation: Telephone conference with D. Kane regarding settlement agreement and order.	0.20	\$800.00	\$160.00
04/10/2024	WK	30-Litigation: Receipt and review of the draft order on Schierl/MPO settlement; meeting with H. McIntyre regarding same.	0.50	\$800.00	\$400.00
04/10/2024	WK	30-Litigation: Meeting with Trustee regarding 2004 Notice on Schierl, et al and also research on the notice issues under Wisconsin law.	0.30	\$800.00	\$240.00
04/10/2024	WK	30-Litigation: Conduct and review other research on Wisconsin and Michigan law concerning holdover tenants.	0.70	\$800.00	\$560.00
04/10/2024	WK	30-Litigation: Prepare and send demand letter to D. Kane regarding accounts for CapEx and other expenditures.	0.40	\$800.00	\$320.00
04/10/2024	WK	5-Tax Matters: Extended telephone conference with G. Juengling regarding tax issues for the Estate.	0.30	\$800.00	\$240.00
04/10/2024	LK	3-Asset Sales: Receive and review email from H. McIntyre regarding Mountain Express IP clarifying order specific to "The Store" brand and specific properties in Wisconsin and Michigan (.2); emails with H. McIntyre clarifying investigation of IP owned by all debtors in Order for Joint Administration or only Mountain Express Oil Company (.2); search for intellectual property (federal trademarks, patents, copyrights) for Mountain Express Oil Company (GA) and Mountain Express Oil Company Southeast, LLC (GA) (1.4); email H. McIntyre regarding results of searches and question on state registered trademarks (.2).	2.00	\$500.00	\$1,000.00

04/11/2024	AL	2-Asset Analysis and Recovery: Download and review additional document production by Capital One.	0.20	\$350.00	\$70.00
04/11/2024	AE	3-Asset Sales: Review and work on proposed edits and comments to form of PSA, Addendum and Special Warranty Deed provided by Tranzon Asset Advisors of Texas, LLC, as agent/auctioneer for Trustee.	1.20	\$500.00	\$600.00
04/11/2024	HM	30-Litigation: Consider issues and strategy for moving WI MI settlement forward.	0.30	\$725.00	\$217.50
04/11/2024	HM	30-Litigation: Exchange multiple emails with Trustee team regarding issues raised by Schierl and SQRL and status of continued attempts to close the mediated settlement.	0.30	\$725.00	\$217.50
04/11/2024	HM	3-Asset Sales: Verify Shreveport property removed from tax sale.	0.10	\$725.00	\$72.50
04/11/2024	HM	30-Litigation: Confer with Trustee regarding WI MI settlement issues.	0.50	\$725.00	\$362.50
04/11/2024	HM	18-Use of Cash Collateral: Confer with Trustee regarding cash collateral issues and DIP Agent issues.	0.10	\$725.00	\$72.50
04/11/2024	HM	3-Asset Sales: Confer with Trustee on title issues with 1111 N Market (.1) and title company regarding same (.1).	0.10	\$725.00	\$72.50
04/11/2024	HM	2-Asset Analysis and Recovery: Address Capital One inquiry regarding status of turnover of funds.	0.10	\$725.00	\$72.50
04/11/2024	HM	32-Fee Applications: Review January Whitley Penn accountant fee statement (.2) and February Whately Penn accountant fee statement (.2).	0.40	\$725.00	\$290.00
04/12/2024	AE	3-Asset Sales: Further review and work on proposed edits and comments to form of PSA, Addendum and Special Warranty Deed provided by Tranzon Asset Advisors of Texas, LLC, as agent/auctioneer for Trustee (1.3). Confer with H. McIntyre regarding same (.2).	1.50	\$500.00	\$750.00
04/12/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review incoming proofs of claims.	0.20	\$725.00	\$145.00
04/12/2024	HM	30-Litigation: Receive and review updates on continued negotiations for WI MI settlement.	0.50	\$725.00	\$362.50
04/12/2024	HM	32-Fee Applications: Receive and review order approving Lori Jones fee application.	0.10	\$725.00	\$72.50
04/12/2024	HM	3-Asset Sales: Receive and review additional title report for additional real property to be auctioned.	0.20	\$725.00	\$145.00
04/12/2024	HM	3-Asset Sales: Review further revisions to PSA for real property with attachments (.5) and confer with DIP Agent regarding same (.1)..	0.60	\$725.00	\$435.00
04/12/2024	HM	2-Asset Analysis and Recovery: Respond to Proliant	0.20	\$725.00	\$145.00

		inquiry regarding authority to request records related to the debtor.			
04/12/2024	HM	3-Asset Sales: Receive and review DIP Agent inquiry (.1) and email K. Toney regarding status of auction interest and Phase I report (.1).	0.20	\$725.00	\$145.00
04/12/2024	HM	30-Litigation: Confer with Trustee (.2) and email Judge Isgur regarding status of mediated settlement (.2).	0.40	\$725.00	\$290.00
04/12/2024	HM	32-Fee Applications: Respond to Lori Jones inquiry on fee application status.	0.10	\$725.00	\$72.50
04/12/2024	HM	18-Use of Cash Collateral: Analyze cash position for interim distribution.	0.30	\$725.00	\$217.50
04/12/2024	HM	30-Litigation: Telephone conference with Trustee regarding WI MI settlement issues.	0.50	\$725.00	\$362.50
04/12/2024	HM	30-Litigation: Coordinate a call with Judge Isgur for continued mediation on WI MI adversary.	0.20	\$725.00	\$145.00
04/12/2024	AL	2-Asset Analysis and Recovery: Compile and forward document production from Capital One regarding Madison Auto Truck and Lucky Dollar to Grant.	0.10	\$350.00	\$35.00
04/12/2024	AL	2-Asset Analysis and Recovery: Compile and forward document production from Capital One regarding West Hill Ranch to Grant.	0.10	\$350.00	\$35.00
04/12/2024	AL	3-Asset Sales: Draft Notice of Additional Real Estate to include the property located at 220 W. Spring St., Troy NC.	0.20	\$225.00	\$45.00
04/12/2024	AL	2-Asset Analysis and Recovery: Download and review document production by Nichols Cauley.	0.80	\$350.00	\$280.00
04/13/2024	HM	30-Litigation: Confer with Trustee regarding further negotiations on WI MI settlement and response to J. Boland.	0.20	\$725.00	\$145.00
04/15/2024	HM	30-Litigation: Status call with DIP Agent regarding open issues including fuel receipts, cash collateral, interim distributions, WI MI negotiations.	0.70	\$725.00	\$507.50
04/15/2024	HM	3-Asset Sales: Telephone conference with K. Toney regarding status of information request and possible lien issues (.1) and exchange multiple emails regarding same with K. Toney and DIP Agent (.2).	0.30	\$725.00	\$217.50
04/15/2024	HM	32-Fee Applications: Confer with accountant regarding receipts disbursements and cash on hand as of 2/29/24 for fee applications.	0.20	\$725.00	\$145.00
04/15/2024	HM	2-Asset Analysis and Recovery: Confer with L. Korshalla regarding IP investigation per interest inquiry.	0.20	\$725.00	\$145.00
04/15/2024	HM	18-Use of Cash Collateral: Work on interim distribution analysis.	0.10	\$725.00	\$72.50

04/15/2024	HM	18-Use of Cash Collateral: Confer with Trustee regarding interim distribution.	0.10	\$725.00	\$72.50
04/15/2024	HM	2-Asset Analysis and Recovery: Receive and review two redlined Schedule Gs from Neil Lansing, designated representative and confer with Trustee regarding same.	0.20	\$725.00	\$145.00
04/15/2024	HM	5-Tax Matters: Receive and review status on outstanding accounting issues including tax returns, excise tax analysis, ERTC analysis.	0.20	\$725.00	\$145.00
04/15/2024	HM	5-Tax Matters: Conger with G. Juengling regarding corrected 1099s.	0.10	\$725.00	\$72.50
04/15/2024	HM	2-Asset Analysis and Recovery: Review status of Nichols Caley audit file production and status of further turnover.	0.10	\$725.00	\$72.50
04/15/2024	HM	3-Asset Sales: Review and revise notice of additional real estate and attention to filing same.	0.20	\$725.00	\$145.00
04/15/2024	HM	3-Asset Sales: Confer with DIP Agent on auction status.	0.20	\$725.00	\$145.00
04/15/2024	HM	30-Litigation: Coordinate call with Judge Isgur regarding WI MI mediation issues.	0.20	\$725.00	\$145.00
04/15/2024	HM	3-Asset Sales: Confer with auctioneer on draft PSA and related closing documents for multiple real estate closings.	0.20	\$725.00	\$145.00
04/15/2024	HM	2-Asset Analysis and Recovery: Confer with in house counsel for Loomis regarding safe removal at multiple locations.	0.20	\$725.00	\$145.00
04/15/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review Chevron draft stipulation and agreed order regarding chapter 11 claim and general unsecured claim.	0.10	\$725.00	\$72.50
04/15/2024	HM	2-Asset Analysis and Recovery: Confer with Loomis and DIP Agent regarding treatment of cash in safes not yet removed from ten locations.	0.20	\$725.00	\$145.00
04/15/2024	HM	32-Fee Applications: Confer with Trustee regarding filing accountant fee statements for January and February 2024 and verify within cash collateral budget.	0.10	\$725.00	\$72.50
04/15/2024	MM	2-Asset Analysis and Recovery: Prepare list of all states Mountain Express operated in.	0.20	\$400.00	\$80.00
04/15/2024	WK	30-Litigation: Status call with DIP Agent and PH Teams to review fuel supplier settlements, real estate sales and the MPO/Fidelity settlement.	0.70	\$800.00	\$560.00
04/15/2024	WK	30-Litigation: Emails to and from D. Kane regarding U.S. Trustee and discuss same with S. Heyen.	0.30	\$800.00	\$240.00
04/15/2024	LK	3-Asset Sales: Receive and review list from M.	3.90	\$500.00	\$1,950.00

		Moerschell of states in which MEX operated (.2); conduct search for state-level trademarks belonging to debtor in states in which MEX operated (3.3); call NY State Dept. of Corporations to ask question pertaining to state level trademark searches (.4).			
04/16/2024	HM	7-Claims Administration, Analysis and Objections: Respond to creditor inquiry on general administrative claim deadline.	0.10	\$725.00	\$72.50
04/16/2024	HM	18-Use of Cash Collateral: Telephone conference with Grant Juengling regarding open items including interim distribution.	0.60	\$725.00	\$435.00
04/16/2024	HM	32-Fee Applications: Review and edit time for March 2024 HWA fee statement per order for interim compensation.	0.50	\$725.00	\$362.50
04/16/2024	HM	32-Fee Applications: Work on February fee statement for Trustee per order for interim compensation.	0.10	\$725.00	\$72.50
04/16/2024	HM	30-Litigation: Confer on status of continued WI MI negotiations.	0.30	\$725.00	\$217.50
04/16/2024	HM	2-Asset Analysis and Recovery: Receive and review order setting hearing on 9019 at Dkt 2056 for Time and Water settlement.	0.10	\$725.00	\$72.50
04/16/2024	HM	18-Use of Cash Collateral: Work on interim distribution.	0.10	\$725.00	\$72.50
04/16/2024	HM	2-Asset Analysis and Recovery: Exchange emails regarding status of sale of two USTs to Ramoco and provide wire instructions.	0.20	\$725.00	\$145.00
04/16/2024	HM	2-Asset Analysis and Recovery: Follow up with PDI on second invoice pursuant to court order for PDI services.	0.10	\$725.00	\$72.50
04/16/2024	HM	3-Asset Sales: Receive and review inquiry to possible additional real estate owned by Debtor (.1), investigate and respond accordingly (.1).	0.20	\$725.00	\$145.00
04/16/2024	HM	30-Litigation: Receive and review order setting WI MI re-set hearing to be electronic and attention to preparing and filing certificate of service.	0.10	\$725.00	\$72.50
04/16/2024	HM	2-Asset Analysis and Recovery: Review status of IP investigation (.1), compare to items sold to Schierl under order 1507 (.1) and respond to J. Eiband regarding conferring with potential buyer (.1).	0.30	\$725.00	\$217.50
04/16/2024	HM	3-Asset Sales: Telephone conference with Shawn Rice regarding status of Phase I report on Alabama terminal property for auction process.	0.10	\$725.00	\$72.50
04/16/2024	HM	2-Asset Analysis and Recovery: Work on procedures for following de minimis sales procedures for USTs.	0.30	\$725.00	\$217.50
04/16/2024	HM	30-Litigation: Prepare for and attend multiple calls and emails with Judge Isgur regarding WI MI settlement issues including David Kane (1.0) and update DIP	1.50	\$725.00	\$1,087.50

		Agent counsel (.3).				
04/16/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review Exxon proof of claim.	0.10	\$725.00	\$72.50	
04/16/2024	HM	2-Asset Analysis and Recovery: Receive and review incoming wire for de minimis sale for USTs and confer with J. Nieto regarding order approving de minimis sales subject to notice periods.	0.10	\$725.00	\$72.50	
04/16/2024	HM	30-Litigation: Telephone conference with D. Kane regarding current negotiated terms on WI MI settlement.	0.30	\$725.00	\$217.50	
04/16/2024	HM	3-Asset Sales: Telephone conference with K. Toney regarding postponing sale of two pieces of real property.	0.20	\$725.00	\$145.00	
04/16/2024	HM	2-Asset Analysis and Recovery: Telephone conference with Samantha with PDI regarding invoices per court order.	0.10	\$725.00	\$72.50	
04/16/2024	WK	30-Litigation: Conference call with J. Boland and J. Watts regarding MPO settlement.	0.70	\$800.00	\$560.00	
04/16/2024	WK	30-Litigation: Telephone conference with D. Kane regarding MPO settlement.	0.30	\$800.00	\$240.00	
04/16/2024	WK	30-Litigation: Emails to and from J. Boland, J. Watts, J. Elrod and S. Heyen regarding MPO Settlement points.	0.40	\$800.00	\$320.00	
04/16/2024	WK	30-Litigation: Multiple telephone conferences with Judge Isgur to try to revive MPO Settlement.	0.50	\$800.00	\$400.00	
04/16/2024	WK	30-Litigation: Meeting with H. McIntyre regarding proposal to Schierl.	0.30	\$800.00	\$240.00	
04/16/2024	WK	30-Litigation: Email to Judge Isgur regarding Schierl settlement terms.	0.30	\$800.00	\$240.00	
04/16/2024	LK	3-Asset Sales: Email H. McIntyre regarding results for state-level trademarks belonging to debtor in states in which MEX operated (.1); receive and review email from H. McIntyre regarding list of all IP that can be circulated to prospective buyers (.1); review bankruptcy schedules (.2), put together Excel spreadsheet list (.3), email H. McIntyre list (.1).	0.80	\$500.00	\$400.00	
04/17/2024	AL	18-Use of Cash Collateral: Revise draft Motion for Authority to Disburse Cash Collateral to First Horizon Bank.	3.60	\$350.00	\$1,260.00	
04/17/2024	HM	18-Use of Cash Collateral: Analyze projected chapter 7 administrative costs and confer internally and with PH regarding fee estimates going forward.	0.20	\$725.00	\$145.00	
04/17/2024	HM	3-Asset Sales: Review auctioneer analysis for postponing sales of two properties (.1) and confer with Trustee regarding same (.1).	0.20	\$725.00	\$145.00	

04/17/2024	HM	18-Use of Cash Collateral: Revise analysis for interim distribution.	0.20	\$725.00	\$145.00
04/17/2024	HM	30-Litigation: Update DIP Agent on WI MI negotiations.	0.20	\$725.00	\$145.00
04/17/2024	HM	2-Asset Analysis and Recovery: Review and revise de minimis sale notices for sale of two USTs to Ramoco.	0.30	\$725.00	\$217.50
04/17/2024	HM	18-Use of Cash Collateral: Revise motion for interim distribution.	1.40	\$725.00	\$1,015.00
04/17/2024	HM	3-Asset Sales: Confer with DIP Agent regarding delaying auction on two properties for additional marketing time.	0.10	\$725.00	\$72.50
04/17/2024	HM	30-Litigation: Review further Judge Isgur proposal for WI MI settlement and continue to negotiate among parties.	0.20	\$725.00	\$145.00
04/17/2024	HM	18-Use of Cash Collateral: Work on secured claims analysis for interim distribution.	0.20	\$725.00	\$145.00
04/17/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding analysis tax implications of real estate sales.	0.20	\$725.00	\$145.00
04/17/2024	WK	30-Litigation: Review Judge Isgur's latest proposal for the Mountain/Schierl/MPO settlement; discuss same with Trustee and H. McIntyre.	0.40	\$800.00	\$320.00
04/18/2024	AL	32-Fee Applications: Draft Trustee Fee Statements for December 2023 - March 2024.	1.00	\$350.00	\$350.00
04/18/2024	AL	3-Asset Sales: Review notice of additional real estate for possible amendment regarding property located at 1111 N. Market Street.	0.20	\$350.00	\$70.00
04/18/2024	AE	3-Asset Sales: Confer with H. McIntyre regarding auction properties and liens and other issues showing up on title commitments.	1.00	\$500.00	\$500.00
04/18/2024	HM	32-Fee Applications: Receive and review analysis of benefit to the start from objecting to chapter 11 professional fees and confer with R. Woolley regarding same.	0.20	\$725.00	\$145.00
04/18/2024	HM	3-Asset Sales: Review multiple title reports and address issues raised by auctioneer with auctioning real property.	0.40	\$725.00	\$290.00
04/18/2024	HM	5-Tax Matters: Revie analysis on tax effect of auctioning real property (.2) and confer with G. Juengling regarding same (.4).	0.40	\$725.00	\$290.00
04/18/2024	HM	3-Asset Sales: Review issues with Shreveport title report including unredeemed tax sale.	0.20	\$725.00	\$145.00
04/18/2024	HM	18-Use of Cash Collateral: Continue to revise motion for interim distribution.	0.80	\$725.00	\$580.00
04/18/2024	HM	3-Asset Sales: Review Phase I report for Alabama	0.10	\$725.00	\$72.50

		terminals property.				
04/18/2024	HM	3-Asset Sales: Analyze title issues raised by title commitments on five properties (.1) and confer with attorney for Pilot regarding Williston property (.1) and Kelly Randall regarding Williston property and closing issues (.2).	1.40	\$725.00	\$1,015.00	
04/18/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming proofs of claims.	0.20	\$725.00	\$145.00	
04/18/2024	HM	3-Asset Sales: Telephone conference with Kelly Toney regarding status of liens, auction mechanics, outlook for auction.	0.60	\$725.00	\$435.00	
04/18/2024	HM	2-Asset Analysis and Recovery: Work on PDI invoices and compliance with court order 2046.	0.20	\$725.00	\$145.00	
04/18/2024	WK	5-Tax Matters: Telephone conference with G. Juengling regarding tax carry forwards and reports.	0.30	\$800.00	\$240.00	
04/18/2024	WK	5-Tax Matters: Emails to and from G. Juengling regarding taxes.	0.20	\$800.00	\$160.00	
04/18/2024	WK	30-Litigation: Review redlines to Judge Isgur's proposal sent by counsel for Schierl.	0.30	\$800.00	\$240.00	
04/18/2024	WK	3-Asset Sales: Review auction issues and various PSA's, plus the Phase I on the AL terminal; discuss same with H. McIntyre.	0.80	\$800.00	\$640.00	
04/18/2024	WK	7-Claims Administration, Analysis and Objections: Emails to and from J. Eiband regarding Skerin administrative claim; review the request for payment.	0.40	\$800.00	\$320.00	
04/19/2024	AL	2-Asset Analysis and Recovery: Review Stipulated Order with PDI and compare fee amounts to invoices received to confirm payments are current.	0.20	\$350.00	\$70.00	
04/19/2024	AE	3-Asset Sales: Review and revise form of PSA and deed for property in LA per suggestions from LA-based counsel.	0.80	\$500.00	\$400.00	
04/19/2024	AL	3-Asset Sales: Draft Notice of Additional Real Estate to include additional parcel in Montgomery, AL.	0.20	\$350.00	\$70.00	
04/19/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming proof of claims including Blue Owl proof of claims related to a master lease agreement.	0.70	\$725.00	\$507.50	
04/19/2024	HM	3-Asset Sales: Confer with Trustee and auctioneer regarding buyer responsible for all costs including taxes on certain properties set for auction.	0.20	\$725.00	\$145.00	
04/19/2024	HM	18-Use of Cash Collateral: Telephone conference with J. Elrod regarding case status and open issues with timing and use of cash collateral.	0.40	\$725.00	\$290.00	
04/19/2024	HM	2-Asset Analysis and Recovery: Confer with W.	0.20	\$725.00	\$145.00	

		Kitchens regarding open issues and preparation for lender call.			
04/19/2024	HM	2-Asset Analysis and Recovery: Review invoice discrepancy with PDI and compare with Court order and email J. Nieto regarding payments to be made in accordance with Court order.	0.20	\$725.00	\$145.00
04/19/2024	HM	30-Litigation: Confer with Judge Isgur regarding status of continued WI MI mediation between MPO and Schierl (.3) and receive and review MPO's latest revisions to proposed settlement terms (.1).	0.40	\$725.00	\$290.00
04/19/2024	HM	3-Asset Sales: Receive and review two invoices related to title reports for additional discovered real property and confer with Trustee regarding payment in accordance with order to operate and cash collateral budget.	0.20	\$725.00	\$145.00
04/19/2024	HM	2-Asset Analysis and Recovery: Confer with S. Heyen regarding case update.	0.20	\$725.00	\$145.00
04/19/2024	HM	3-Asset Sales: Receive and review update from auctioneer for list of real estate being auctioned.	0.10	\$725.00	\$72.50
04/19/2024	HM	2-Asset Analysis and Recovery: Revie status of IP possible sale.	0.10	\$725.00	\$72.50
04/19/2024	HM	2-Asset Analysis and Recovery: Receive and review inquiry from Swisher regarding credit due to Debtor and advise as to payment to the Trustee.	0.20	\$725.00	\$145.00
04/19/2024	HM	3-Asset Sales: Confer with auctioneer regarding additional parcel to add to additional real estate to be auctioned.	0.20	\$725.00	\$145.00
04/19/2024	HM	3-Asset Sales: Review further revisions to PSA for de minimis real estate and set for Louisiana properties.	0.20	\$725.00	\$145.00
04/19/2024	HM	3-Asset Sales: Review Final DIP Order regarding permitted encumbrances as it relates to real property to be auctioned.	0.20	\$725.00	\$145.00
04/19/2024	HM	3-Asset Sales: Investigate ownership of two possible additional real property parcels.	0.20	\$725.00	\$145.00
04/19/2024	HM	30-Litigation: Investigate Schierl to MEX payments in relation to on going WI MI negotiations.	0.10	\$725.00	\$72.50
04/19/2024	HM	2-Asset Analysis and Recovery: Investigate requested sale of USTs at two locations.	0.40	\$725.00	\$290.00
04/19/2024	WK	18-Use of Cash Collateral: Emails to and from J. Elrod regarding interim distribution and call with DIP Group.	0.20	\$800.00	\$160.00
04/19/2024	WK	30-Litigation: Review motion and response regarding motion to compel Shreiker deposition.	0.50	\$800.00	\$400.00
04/19/2024	WK	30-Litigation: Telephone conference with H. McIntyre regarding partial distribution and litigation issues.	0.20	\$800.00	\$160.00

04/19/2024	WK	30-Litigation: Receipt and review of Schierl's and MPO's redlines to Judge Isgur's settlement proposal; discuss same with Trustee and H. McIntyre.	0.50	\$800.00	\$400.00
04/19/2024	WK	30-Litigation: Receipt and review of the Bierenbaum draft complaint (1.6); email to Trustee and J. Elrod regarding same (.2).	1.80	\$800.00	\$1,440.00
04/19/2024	WK	3-Asset Sales: Emails to and from K. Toney and review documents pertaining to the Alabama terminal and the North Dakota hotel property.	0.50	\$800.00	\$400.00
04/19/2024	WK	30-Litigation: Conference call with DIP Lender Group and their counsel and trustee to discuss case status and the MPO Settlement.	0.60	\$800.00	\$480.00
04/21/2024	AE	3-Asset Sales: Further review and revise forms of PSA for auction properties. Emails with Kelly Toney regarding same.	0.30	\$500.00	\$150.00
04/21/2024	HM	30-Litigation: Receive and review further revised proposals between MPO and Schierl regarding WI MI settlement negotiations.	0.80	\$725.00	\$580.00
04/21/2024	HM	30-Litigation: Confer with Trustee regarding status of WI MI negotiations and next steps.	0.20	\$725.00	\$145.00
04/22/2024	AL	32-Fee Applications: Revise and finalize Trustee's Fee Statements for December 2023 - March 2024.	0.20	\$350.00	\$70.00
04/22/2024	HM	2-Asset Analysis and Recovery: Status call with DIP Agent regarding open case issues including status of multiple 9019s and real estate auction and recoveries.	0.80	\$725.00	\$580.00
04/22/2024	HM	7-Claims Administration, Analysis and Objections: Confer on proof of claim deadline and motion for administrative claim deadlines.	0.10	\$725.00	\$72.50
04/22/2024	HM	30-Litigation: Telephone conference with DIP Agent counsel regarding status of WI MI adversary.	0.40	\$725.00	\$290.00
04/22/2024	HM	30-Litigation: Confer with Trustee regarding issues with WI MI adversary and next steps.	0.30	\$725.00	\$217.50
04/22/2024	HM	30-Litigation: Telephone conference with D. Kane for Schierl regarding ongoing negotiations for Schierl's exit.	0.30	\$725.00	\$217.50
04/22/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming proofs of claims.	0.30	\$725.00	\$217.50
04/22/2024	HM	30-Litigation: Telephone conference with counsel for MPO and Fidelity regarding status of negotiations for WI MI settlement.	0.30	\$725.00	\$217.50
04/22/2024	HM	3-Asset Sales: Relate asset sales to assets listed on debtors schedules.	0.10	\$725.00	\$72.50
04/22/2024	HM	30-Litigation: Prepare for and attend status conference on WI MI settlement motion.	0.30	\$725.00	\$217.50

04/22/2024	HM	3-Asset Sales: Telephone conference with Andrew Tarr for Spatco regarding lease issues with Alabama Terminal Property and proposed sale.	0.30	\$725.00	\$217.50
04/22/2024	HM	7-Claims Administration, Analysis and Objections: Review Sinclair proof of claim asserting setoff right in fuel receipts (.1) and confer with J. Wolfshohl regarding same (.1).	0.20	\$725.00	\$145.00
04/22/2024	HM	32-Fee Applications: Review three fee statements for Trustee compensation for compliance with order allowing interim compensation.	0.30	\$725.00	\$217.50
04/22/2024	HM	2-Asset Analysis and Recovery: Verify de minimis sale of USTs with Trustee and notice procedure per sale order.	0.10	\$725.00	\$72.50
04/22/2024	HM	2-Asset Analysis and Recovery: Verify Pilot proposal for incoming rents related to Williston location.	0.10	\$725.00	\$72.50
04/22/2024	WK	2-Asset Analysis and Recovery: Status call with DIP Agent and PH Teams regarding MPO settlement, hearing on same, fuel suppliers and real estate issues.	0.80	\$800.00	\$640.00
04/22/2024	WK	30-Litigation: Emails to and from D. Kane regarding accounting demand.	0.20	\$800.00	\$160.00
04/22/2024	WK	30-Litigation: Conference call with Trustee and D. Kane regarding settlement hearing and his Client's position.	0.30	\$800.00	\$240.00
04/22/2024	WK	30-Litigation: Conference call with J. Boland and J. Jameson and Trustee regarding issues to be resolved on their side with the MPO settlement.	0.30	\$800.00	\$240.00
04/22/2024	WK	30-Litigation: Conference call with Trustee and J. Elrod regarding DIP Agent issues with WI MI settlement.	0.10	\$800.00	\$80.00
04/22/2024	WK	30-Litigation: Attend continued 9019 hearing for WI MI compromise.	0.10	\$800.00	\$80.00
04/22/2024	WK	30-Litigation: Review latest proposals from Judge Isgur, Boland and Kane.	1.20	\$800.00	\$960.00
04/22/2024	HM	3-Asset Sales: Receive and review auctioneer status and proposals for multiple properties at auction (.1) and confer with DIP Agent regarding same (.1).	0.20	\$725.00	\$145.00
04/23/2024	AL	32-Fee Applications: Draft HWA's 2nd Fee Application for December 1, 2023 - February 29, 2024.	4.40	\$350.00	\$1,540.00
04/23/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple proof of claims including assertions of setoff, recoupment and indemnification of Sheiker.	0.60	\$725.00	\$435.00
04/23/2024	HM	1-General Administration: Receive and review motion to withdraw from representation of SQRL filed by Mark Chaney.	0.10	\$725.00	\$72.50
04/23/2024	HM	5-Tax Matters: Telephone conference with G. Juengling	0.50	\$725.00	\$362.50

		regarding open accounting items including March monthly operating report, 1099 corrections, excise taxes, tax return status.			
04/23/2024	HM	2-Asset Analysis and Recovery: Telephone conference with John Lammert regarding potential tax refunds available to debtors.	0.20	\$725.00	\$145.00
04/23/2024	HM	3-Asset Sales: Confer with auctioneer and lender regarding auction closings for Louisiana and South Carolina.	0.20	\$725.00	\$145.00
04/23/2024	HM	30-Litigation: Receive and review order compelling further 2004 exam of Sheiker.	0.10	\$725.00	\$72.50
04/23/2024	HM	32-Fee Applications: Revise draft fee application for MRW for chapter 11 professional fee objections (.4) and confer with R. Woolley regarding same (.1).	0.50	\$725.00	\$362.50
04/23/2024	HM	3-Asset Sales: Confer with auctioneer and DIP Agent counsel regarding current auction results on 3 properties and authority for auction.	0.20	\$725.00	\$145.00
04/23/2024	WK	1-General Administration: Telephone conference and email with N. Lansing regarding certain leases and amending Schedule "G".	0.30	\$800.00	\$240.00
04/23/2024	WK	30-Litigation: Review second response to production concerning the Bierrenbaum's LBO Payment and adversary proceeding.	0.30	\$800.00	\$240.00
04/23/2024	WK	30-Litigation: Emails and telephone conference with J. Boland regarding progress on Schierl settlement.	0.30	\$800.00	\$240.00
04/23/2024	WK	3-Asset Sales: Review contracts on the SC and LA sales.	0.40	\$800.00	\$320.00
04/23/2024	LK	3-Asset Sales: Receive and review email from H. McIntyre regarding valuation of trademark portfolio (.1); review secondary sources regarding valuation of trademark portfolio for sale in bankruptcy (.3); email H. McIntyre response regarding same and respecting various methods of trademark valuation (.2).	0.60	\$500.00	\$300.00
04/24/2024	AL	32-Fee Applications: Draft Trustee's 2nd Fee Application for December 1, 2023 through February 29, 2024.	2.50	\$350.00	\$875.00
04/24/2024	AL	32-Fee Applications: Request updated Form 2 for G. Juengling for December 1, 2023 - February 29, 2024.	0.10	\$350.00	\$35.00
04/24/2024	LS	7-Claims Administration, Analysis and Objections: Review and analyze over 300 claims for asserted secured claim in connection with analysis for interim distribution and possible claim objections in accordance with Final DIP Order and permitted encumbrances.	4.50	\$225.00	\$1,012.50
04/24/2024	AE	3-Asset Sales: Review and provide comments to PSA's for auction properties in South Carolina, Louisiana, Alabama and Georgia (.5). Emails regarding same (.2).	0.70	\$500.00	\$350.00

04/24/2024	HM	2-Asset Analysis and Recovery: Confer on pick up of freezers at various locations and obtain DIP Agent approval.	0.10	\$725.00	\$72.50
04/24/2024	HM	3-Asset Sales: Receive and review auction results and auctioneer recommendations (.1) and confer with DIP Agent regarding same (.1).	0.20	\$725.00	\$145.00
04/24/2024	HM	32-Fee Applications: Work on HWAs second interim fee application.	1.10	\$725.00	\$797.50
04/24/2024	HM	7-Claims Administration, Analysis and Objections: Work on secured claims analysis for interim distribution analysis.	0.30	\$725.00	\$217.50
04/24/2024	HM	3-Asset Sales: Review status of live bids and confer with K. Toney regarding activity on various properties and how to maximize returns (.3) and confer with J. Elrod regarding same (.1).	0.40	\$725.00	\$290.00
04/24/2024	HM	1-General Administration: Receive inquiry from Neil Lansing regarding amending schedules and respond accordingly	0.20	\$725.00	\$145.00
04/24/2024	HM	32-Fee Applications: Review second interim Trustee fee application and verify compliance with code and interim fee order.	0.30	\$725.00	\$217.50
04/24/2024	HM	30-Litigation: Confer with Trustee regarding strategy for continued WI MI adversary status conference.	0.30	\$725.00	\$217.50
04/24/2024	HM	3-Asset Sales: Receive and review results of multiple bid closings on real property auctions.	0.30	\$725.00	\$217.50
04/24/2024	HM	3-Asset Sales: Work on closing auction sales.	0.40	\$725.00	\$290.00
04/24/2024	HM	30-Litigation: Prepare for continued hearing on WI MI adversary.	0.40	\$725.00	\$290.00
04/24/2024	HM	3-Asset Sales: Telephone conference with K. Toney regarding live auction strategy to maximize bids.	0.20	\$725.00	\$145.00
04/24/2024	AL	32-Fee Applications: Revise and update HWA's 2nd Fee Application for December 1, 2023 - February 29, 2024.	3.80	\$350.00	\$1,330.00
04/24/2024	WK	30-Litigation: Meeting with Trustee and H. McIntyre to discuss strategies for hearing on MPO 9019 motion.	0.30	\$800.00	\$240.00
04/24/2024	WK	30-Litigation: Prepare proffer for the Time and Water 9019 hearing; discuss same with Trustee.	0.60	\$800.00	\$480.00
04/24/2024	WK	3-Asset Sales: Emails to and from K. Toney, J. Elrod and Trustee regarding various auction issues.	0.40	\$800.00	\$320.00
04/24/2024	WK	30-Litigation: Emails to and from J. Boland regarding settlement with Schierl.	0.20	\$800.00	\$160.00
04/24/2024	WK	1-General Administration: Receipt and review of Amended Schedule G.	0.30	\$800.00	\$240.00

04/24/2024	WK	1-General Administration: Emails to and from N. Lansing regarding leases listed on Amended Schedule G; discuss same with H. McIntyre.	0.30	\$800.00	\$240.00
04/24/2024	WK	30-Litigation: Emails to and from T. Wilson and M. Fishel regarding Time and Water 9019 hearing and payment of settlement.	0.20	\$800.00	\$160.00
04/24/2024	WK	30-Litigation: Review Bierenbain document production sent by R. Doherty.	1.30	\$800.00	\$1,040.00
04/25/2024	LS	7-Claims Administration, Analysis and Objections: Review and analyze over 200 claims for asserted secured claim in connection with analysis for interim distribution and possible claim objections in accordance with Final DIP Order and permitted encumbrances.	2.50	\$225.00	\$562.50
04/25/2024	HM	30-Litigation: Telephone conference with J. Watts and J. Boland regarding status of ongoing WI MI negotiations with Schierl.	0.30	\$725.00	\$217.50
04/25/2024	HM	30-Litigation: Confer with DIP Agent regarding status of ongoing WI MI settlement negotiations.	0.30	\$725.00	\$217.50
04/25/2024	HM	30-Litigation: Confer with Trustee regarding ongoing negotiations on WI MI settlement.	0.50	\$725.00	\$362.50
04/25/2024	HM	30-Litigation: Continue to confer with J. Boland for MPO regarding settlement of WI MI adversary.	0.40	\$725.00	\$290.00
04/25/2024	HM	30-Litigation: Attend hearing on WI MI settlement status and two additional 9019s.	0.70	\$725.00	\$507.50
04/25/2024	HM	2-Asset Analysis and Recovery: Confer on status and executing de minimis UST sales.	0.20	\$725.00	\$145.00
04/25/2024	HM	3-Asset Sales: Review incoming purchase sale agreements on auctioned real property.	0.20	\$725.00	\$145.00
04/25/2024	HM	2-Asset Analysis and Recovery: Receive and review emails from State of Pennsylvania regarding USTs and issues raised with de minimis sale of same.	0.40	\$725.00	\$290.00
04/25/2024	HM	3-Asset Sales: Confer with J. Wolfshohl regarding landlord/tenant rights as to Alabama Terminals property and upcoming auction.	0.20	\$725.00	\$145.00
04/25/2024	HM	2-Asset Analysis and Recovery: Telephone conference with J. Wolfshohl regarding issues raised by Brothers as to tracing of funds and books and records access.	0.40	\$725.00	\$290.00
04/25/2024	WK	30-Litigation: Conference call with H. McIntyre, J. Boland and J. Watts regarding MPO/Schierl settlement.	0.30	\$800.00	\$240.00
04/25/2024	WK	30-Litigation: Prepare for and then attend the hearing on the MPO settlement and the Time and Water compromise.	0.70	\$800.00	\$560.00
04/25/2024	WK	13-Environmental and Regulatory Matters: Emails to and from J. Eiband and J. Wolfshohl regarding	0.40	\$800.00	\$320.00

		environmental concerns on certain Pennsylvania sites and issues relating the Midlantic case.				
04/25/2024	WK	13-Environmental and Regulatory Matters: Brief research on environmental issues.	0.50	\$800.00	\$400.00	
04/25/2024	WK	30-Litigation: Begin review of Schierl accounting production sent by D. Kane; discuss same with S. Heyen and J. Elrod.	0.50	\$800.00	\$400.00	
04/26/2024	AE	3-Asset Sales: Review and provide comments to more PSA's for auction properties in Alabama and Georgia. Emails regarding same.	0.50	\$500.00	\$250.00	
04/26/2024	AL	3-Asset Sales: Download and review PSAs for various sold properties.	0.10	\$350.00	\$35.00	
04/26/2024	HM	3-Asset Sales: Confer with K. Toney on closing 6 sold properties and Spactco lease on Alabama Terminals property.	0.50	\$725.00	\$362.50	
04/26/2024	HM	3-Asset Sales: Review sale order on real property for title requirements.	0.20	\$725.00	\$145.00	
04/26/2024	HM	3-Asset Sales: Telephone conference with Andrew Tarr for Spatco and respond to inquiry accordingly regarding Spatco lease on Alabama terminal property.	0.30	\$725.00	\$217.50	
04/26/2024	HM	3-Asset Sales: Investigate Aitkin real estate ownership as possible property of the estate.	0.40	\$725.00	\$290.00	
04/26/2024	HM	3-Asset Sales: Consider environmental issues with bills of sale of USTs.	0.20	\$725.00	\$145.00	
04/26/2024	HM	3-Asset Sales: Prepare letter authorize change of locks for Troy, NC property per auctioneer request.	0.50	\$725.00	\$362.50	
04/26/2024	HM	2-Asset Analysis and Recovery: Review case law and materials on liabilities associated with USTs.	0.20	\$725.00	\$145.00	
04/26/2024	HM	18-Use of Cash Collateral: Work on motion for interim distribution filing.	0.20	\$725.00	\$145.00	
04/26/2024	HM	23-Monthly Operating Reports: Work on March monthly operating report and accounting of Pachulski funds per court order 2019 and related chapter 11 professional fee orders.	0.30	\$725.00	\$217.50	
04/26/2024	WK	13-Environmental and Regulatory Matters: Research on abandonment of underground storage tanks (1.9); emails to and from J. Eiband regarding same (.3).	2.20	\$800.00	\$1,760.00	
04/26/2024	WK	3-Asset Sales: Review the various PSA's regarding the auctioned properties.	0.70	\$800.00	\$560.00	
04/26/2024	WK	30-Litigation: Emails to and from J. Boland and J. Watts regarding joint notice to vacate.	0.30	\$800.00	\$240.00	
04/26/2024	WK	30-Litigation: Emails to and from T. Wilson regarding final settlement of the Time and Water 9019 and	0.20	\$800.00	\$160.00	

payment of settlement amount.

04/29/2024	LS	7-Claims Administration, Analysis and Objections: Review and analyze 265 KCC claims for asserted secured claim in connection with analysis for interim distribution and possible claim objections in accordance with Final DIP Order and permitted encumbrances.	3.50	\$225.00	\$787.50
04/29/2024	HM	2-Asset Analysis and Recovery: Call with DIP Agent regarding open issues including status of auction closings, fuel receipts, litigation status.	0.60	\$725.00	\$435.00
04/29/2024	HM	30-Litigation: Continue ongoing conferences on status of negotiations between Shcierl and MPO regarding WI MOI adversary.	0.30	\$725.00	\$217.50
04/29/2024	HM	30-Litigation: Confer with Trustee regarding strategy for bringing WI MI negotiations to a resolution.	0.20	\$725.00	\$145.00
04/29/2024	HM	18-Use of Cash Collateral: Work on motion for interim distribution including further revisions and analysis of filed secured claims.	0.90	\$725.00	\$652.50
04/29/2024	HM	3-Asset Sales: Confer with title and lienholder on Jasper GA real estate closing and recorded DOT.	0.20	\$725.00	\$145.00
04/29/2024	HM	3-Asset Sales: Analyze lease issues on Alabama Terminals property.	0.30	\$725.00	\$217.50
04/29/2024	HM	3-Asset Sales: Receive and review information for special warranty deed for 1111 N Market sale.	0.10	\$725.00	\$72.50
04/29/2024	HM	2-Asset Analysis and Recovery: Review analysis of potential insurance proceeds on personal property loss (.1) and confer with Trustee regarding same (.1).	0.20	\$725.00	\$145.00
04/29/2024	HM	32-Fee Applications: Work on second interim HWA fee application.	0.70	\$725.00	\$507.50
04/29/2024	HM	32-Fee Applications: Confer with DIP Agent on fee application for MRW on chapter 11 fee objections.	0.20	\$725.00	\$145.00
04/29/2024	HM	7-Claims Administration, Analysis and Objections: Confer with D. Kokenes regarding reaching out to Ford and tax claims against personal property regarding withdrawals and amendments to allegedly secured claims.	0.10	\$725.00	\$72.50
04/29/2024	HM	23-Monthly Operating Reports: Confer with accountant regarding Pachulski order and accounting for escrowed chapter 11 professional fees on March monthly operating report.	0.20	\$725.00	\$145.00
04/29/2024	AL	30-Litigation: Download and review second document production by Bondurant.	0.40	\$350.00	\$140.00
04/29/2024	HM	2-Asset Analysis and Recovery: Confer with A. Tarr for Spatco regarding appropriate rent calculation under lease agreement.	0.30	\$725.00	\$217.50

04/29/2024	WK	2-Asset Analysis and Recovery: Status call with DIP Agent Team, PH Team, Trustee and H. McIntyre regarding outstanding issues including fuel suppliers, real estate and Michigan/Wisconsin settlement issues.	0.80	\$800.00	\$640.00
04/29/2024	WK	30-Litigation: Emails and telephone conferences T. Wilson regarding new requirement from the title company regarding correction deed.	0.20	\$800.00	\$160.00
04/29/2024	WK	30-Litigation: Review the new version of the Correction Deed and discuss with Trustee and obtain her signature on same.	0.30	\$800.00	\$240.00
04/29/2024	WK	30-Litigation: Emails to and from J. Boland regarding status of negotiations with Schierl.	0.30	\$800.00	\$240.00
04/29/2024	WK	30-Litigation: Emails to and from D. Kane regarding accounting supporting documents.	0.20	\$800.00	\$160.00
04/30/2024	LS	7-Claims Administration, Analysis and Objections: Review and analyze 300 KCC claims for asserted secured claim in connection with analysis for interim distribution and possible claim objections in accordance with Final DIP Order and permitted encumbrances.	3.50	\$225.00	\$787.50
04/30/2024	AL	32-Fee Applications: Revise and update HWA's 2nd Fee Application for December 1, 2023 - February 29, 2024.	0.60	\$350.00	\$210.00
04/30/2024	HM	23-Monthly Operating Reports: Confer with G. Juengling regarding receipts and disbursements to through March 2024 including accounting for Pachulski funds and March monthly operating reports.	0.50	\$725.00	\$362.50
04/30/2024	HM	7-Claims Administration, Analysis and Objections: Analyze secured claims in relation to permitted encumbrances under final DIP order.	1.00	\$725.00	\$725.00
04/30/2024	HM	30-Litigation: Receives updates on ongoing WI MI adversary negotiations between MPO and Schierl.	0.20	\$725.00	\$145.00
04/30/2024	WK	30-Litigation: Work on various components of the MPO/ Schierl settlement; discuss same with H. McIntyre and Trustee.	1.20	\$800.00	\$960.00
04/30/2024	WK	30-Litigation: Telephone conference with J. Boland regarding status of settlement.	0.20	\$800.00	\$160.00
04/30/2024	WK	30-Litigation: Telephone conference with J. Watts regarding Fidelity portion on settlement.	0.20	\$800.00	\$160.00
04/30/2024	WK	30-Litigation: Conference call with S. Heyen, J. Elrod, Trustee and H. McIntyre regarding settlement issues.	0.30	\$800.00	\$240.00

Quantity Subtotal 187.5

Services Subtotal \$117,262.50

Expenses

Type	Date	Attorney	Notes	Quantity	Rate	Total
Expense	04/16/2024	LS	E108 Postage: Postage for Whitley Penn 4th Fee Notice.	23.00	\$0.64	\$14.72
Expense	04/16/2024	LS	E101 Copying: Copies for Whitley Penn 4th Fee Notice.	64.00	\$0.20	\$12.80
Expenses Subtotal						\$27.52

Time Keeper	Quantity	Rate	Total
Aaron Espinoza	6.0	\$500.00	\$3,000.00
Wayne Kitchens	44.4	\$800.00	\$35,520.00
Lauren Korshalla	7.8	\$500.00	\$3,900.00
Abdiel Lopez-Castro	25.8	\$350.00	\$9,030.00
Abdiel Lopez-Castro	2.5	\$225.00	\$562.50
Heather McIntyre	84.0	\$725.00	\$60,900.00
Mandy Moerschell	3.0	\$400.00	\$1,200.00
Lisa Slater	14.0	\$225.00	\$3,150.00
Quantity Total			187.5
Subtotal			\$117,290.02
Total			\$117,290.02

Please make all amounts payable to: HughesWattersAskanase
To pay by credit card you may go through our link at: <https://app.clio.com/link/7e3rrnDf7g9g>

Mountain Express Oil Company

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Heather McIntyre	1.2	\$870.00
Wayne Kitchens	0.9	\$720.00
1-General Administration Total	2.1	\$1,590.00
Abdiel Lopez-Castro	8.1	\$2,622.50
Heather McIntyre	14	\$10,150.00
Mandy Moerschell	2.4	\$960.00
Wayne Kitchens	2.6	\$2,080.00
2-Asset Analysis and Recovery Total	27.1	\$15,812.50
Aaron Espinoza	6	\$3,000.00
Abdiel Lopez-Castro	1.8	\$605.00
Heather McIntyre	16.3	\$11,817.50
Lauren Korshalla	7.8	\$3,900.00
Mandy Moerschell	0.6	\$240.00
Wayne Kitchens	3.6	\$2,880.00
3-Asset Sales Total	36.1	\$22,442.50
Heather McIntyre	0.2	\$145.00
4-Chapter 5 Avoidance Action Investigation and Litigation Total	0.2	\$145.00
Heather McIntyre	1.7	\$1,232.50
Wayne Kitchens	0.8	\$640.00
5-Tax Matters Total	2.5	\$1,872.50
Heather McIntyre	5	\$3,625.00
Lisa Slater	14	\$3,150.00
Wayne Kitchens	0.4	\$320.00
7-Claims Administration, Analysis and Objections Total	19.4	\$7,095.00
Wayne Kitchens	3.1	\$2,480.00
13-Environmental and Regulatory Matters Total	3.1	\$2,480.00
Abdiel Lopez-Castro	3.6	\$1,260.00
Heather McIntyre	5.7	\$4,132.50
Wayne Kitchens	0.2	\$160.00
18-Use of Cash Collateral Total	9.5	\$5,552.50

Heather McIntyre	3.8	\$2,755.00
23-Monthly Operating Reports Total	3.8	\$2,755.00
Abdiel Lopez-Castro	2.2	\$695.00
Heather McIntyre	31.2	\$22,620.00
Wayne Kitchens	32.8	\$26,240.00
30-Litigation Total	66.2	\$49,555.00
Abdiel Lopez-Castro	12.6	\$4,410.00
Heather McIntyre	4.9	\$3,552.50
32-Fee Applications Total	17.5	\$7,962.50
Grand Total	187.5	\$117,262.50



1201 Louisiana, 28th Floor
Houston, Texas 77002
Phone: 713-759-0818
Fax: 713-759-6834

INVOICE

Invoice # 9765
Date: 06/21/2024
Due Upon Receipt

Janet Northrup (HWA Attorney for Trustee)

2023-02460-Mountain Express Oil Company (Attorney for Trustee)

Services

Date	Attorney	Notes	Quantity	Rate	Total
05/01/2024	AL	32-Fee Applications: Update exhibits for HWA's 2nd Fee Application for December 1, 2023 - February 29, 2024.	0.20	\$350.00	\$70.00
05/01/2024	AL	30-Litigation: Attend Northrup v. MPO status conference on 9019 Motion.	0.20	\$350.00	\$70.00
05/01/2024	HM	2-Asset Analysis and Recovery: Confer on information needed for safe removal at multiple locations.	0.10	\$725.00	\$72.50
05/01/2024	HM	2-Asset Analysis and Recovery: Work on matters concerning ATM rent and proper disposition of funds.	0.20	\$725.00	\$145.00
05/01/2024	HM	2-Asset Analysis and Recovery: Address issues raised by auctioneer regarding Williston property with proposed offer (.3) and confer with DIP Agent counsel regarding same (.1).	0.40	\$725.00	\$290.00
05/01/2024	HM	2-Asset Analysis and Recovery: Draft disclosure for auction on Alabama Terminal location as to leases.	0.20	\$725.00	\$145.00
05/01/2024	HM	23-Monthly Operating Reports: Review operations for March monthly operating report and revise same.	0.80	\$725.00	\$580.00
05/01/2024	HM	18-Use of Cash Collateral: Work on motion for interim distribution.	0.20	\$725.00	\$145.00
05/01/2024	HM	7-Claims Administration, Analysis and Objections: Review motion for administrative claim filed by P. Holzer and confer with Trustee regarding same.	0.20	\$725.00	\$145.00
05/01/2024	HM	32-Fee Applications: Work on second interim trustee fee application.	0.20	\$725.00	\$145.00
05/01/2024	HM	32-Fee Applications: Work on second interim HWA fee application.	0.10	\$725.00	\$72.50

05/01/2024	HM	30-Litigation: Continue to confer with MPO and Schierl, and Trustee regarding ongoing negotiation as to transition of stores holding up WI MI settlement.	0.50	\$725.00	\$362.50
05/01/2024	HM	30-Litigation: Confer with DIP Agent counsel regarding status of WI MI settlement.	0.10	\$725.00	\$72.50
05/01/2024	HM	3-Asset Sales: Receive and review documents from Pilot counsel regarding closing of Williston between Pilot and MEX related to current auction of property (.4) and confer with auctioneer regarding proposed terms for sale to RS Bakken (.1).	0.40	\$725.00	\$290.00
05/01/2024	HM	30-Litigation: Prepare for (.1) and attend continued hearing on WI MI 9019 motion (.2).	0.30	\$725.00	\$217.50
05/01/2024	HM	7-Claims Administration, Analysis and Objections: Review and revise proposed stipulation and agreed order for chapter 11 administrative claim for Texas Lottery Commission.	0.20	\$725.00	\$145.00
05/01/2024	HM	30-Litigation: Confer with Trustee regarding status of MPO/Schierl deal and options.	0.60	\$725.00	\$435.00
05/01/2024	AL	1-General Administration: Download and review document production by Capital One regarding bank statements for Brother's Petroleum, LLC and Madison Auto Truck Plaza and Lucky Dollar.	0.20	\$350.00	\$70.00
05/01/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with R. Woolley regarding bringing additional claims under contingency fee arrangement.	0.30	\$725.00	\$217.50
05/01/2024	WK	30-Litigation: Attend status conference on WI MI settlement.	0.30	\$800.00	\$240.00
05/01/2024	WK	3-Asset Sales: Emails to and from K. Toney regarding Williamson North Dakota property.	0.30	\$800.00	\$240.00
05/01/2024	WK	18-Use of Cash Collateral: Receipt and review of the Motion for Interim Distribution; discuss same with H. McIntyre and Trustee.	0.30	\$800.00	\$240.00
05/01/2024	WK	32-Fee Applications: Receipt and review of the HWA 2nd fee application; discuss same with H. McIntyre.	0.40	\$800.00	\$320.00
05/01/2024	WK	3-Asset Sales: Review the "corrected" correction deed; discuss same with Trustee regarding Minden, Louisiana property.	0.20	\$800.00	\$160.00
05/02/2024	AE	2-Asset Analysis and Recovery: Review SE Transport and Spatco leases and address rental payment issues.	1.50	\$500.00	\$750.00
05/02/2024	AL	2-Asset Analysis and Recovery: Review email chain regarding Truliant's payment of rent for ATMs at multiple of Debtors' locations and possible recovery (.1) and confer with H. McIntyre on same (.1).	0.20	\$350.00	\$70.00
05/02/2024	AL	32-Fee Applications: Draft HWA's 7th fee statement for	0.70	\$350.00	\$245.00

		March 2024 and compile exhibit.			
05/02/2024	AL	32-Fee Applications: Draft Trustee's 7th fee statement for March 2024.	0.40	\$350.00	\$140.00
05/02/2024	HM	30-Litigation: Continue to confer on current status of ongoing WI MI negotiations.	0.60	\$725.00	\$435.00
05/02/2024	HM	2-Asset Analysis and Recovery: Review analysis of Spatco rent obligations and prepare demand on Spatco for unpaid rent per executed lease agreements.	0.40	\$725.00	\$290.00
05/02/2024	HM	3-Asset Sales: Work on lease issues with two remaining properties being sold including possible assignment and listing for auction.	0.40	\$725.00	\$290.00
05/02/2024	HM	23-Monthly Operating Reports: Receive and review further production from Capital One (.1) and confer with G. Juengling regarding impact on April monthly operating report (.1).	0.20	\$725.00	\$145.00
05/02/2024	HM	15-Insurance: Receive and review status of D&O insurance and wasting policy and insurer intention to provide costs to defendants.	0.10	\$725.00	\$72.50
05/02/2024	WK	13-Environmental and Regulatory Matters: Receipt and review of the email from S. Flynn and TCEQ regarding environmental issues and certain technical issues on settlement.	0.30	\$800.00	\$240.00
05/02/2024	WK	30-Litigation: Extended conference with J. Boland (.8); emails to J. Boland and update to GT Team and Trustee their requested changes to settlement agreement and request for \$650,000 payment on WI MI settlement (.4).	1.20	\$800.00	\$960.00
05/03/2024	AL	3-Asset Sales: Conduct and analyze research on tenants rights to rejected lease on real property sale and trustees obligations/duties under same.	3.00	\$350.00	\$1,050.00
05/03/2024	AL	32-Fee Applications: Revise and update Trustee's 7th fee statement for March 2024 and compile exhibits.	0.30	\$350.00	\$105.00
05/03/2024	AL	30-Litigation: Update and finalize term sheet for 9019 Motion with MPO and circulate same to trustee and counsel.	0.50	\$350.00	\$175.00
05/03/2024	AL	30-Litigation: Attend and aid in the presentation of evidence for the status conference/approval of the 9019 Motion regarding the MPO adversary.	0.80	\$350.00	\$280.00
05/03/2024	HM	3-Asset Sales: Analyze case law and authorities on tenant rights after rejected lease and 363 sale in Fifth Circuit.	0.10	\$725.00	\$72.50
05/03/2024	HM	30-Litigation: Analyze current proposed settlement agreement as to possession claims made by MPO in ongoing WI MI negotiations.	0.50	\$725.00	\$362.50
05/03/2024	HM	30-Litigation: Receive and review ongoing multiple	2.80	\$725.00	\$2,030.00

		proposals to resolve Schierl objection to WI MI 9019 motion (1.6) and exchange multiple calls (.8) and emails among parties regarding same (.4).				
05/03/2024	HM	30-Litigation: Confer with J. Elrod and S. Heyen regarding status of WI MI settlement developments.	0.90	\$725.00	\$652.50	
05/03/2024	HM	30-Litigation: Attend hearing on motion to compromise WI MI adversary.	0.90	\$725.00	\$652.50	
05/03/2024	WK	30-Litigation: Emails to and from D. Kane regarding changes to the 9019 motion and settlement agreement.	0.20	\$800.00	\$160.00	
05/03/2024	WK	30-Litigation: Review updates to Term Sheet for WI MI settlement; emails to and from J. Watts regarding same.	0.30	\$800.00	\$240.00	
05/03/2024	WK	30-Litigation: Meeting with Trustee regarding payment of the \$325,000 in partial settlement funds.	0.20	\$800.00	\$160.00	
05/03/2024	WK	3-Asset Sales: Review of research on tenant rights in a rejected lease; discuss same with H. McIntyre and A. Lopez-Castro.	0.40	\$800.00	\$320.00	
05/03/2024	WK	30-Litigation: Emails to and from D. Kane regarding business partnership between Schierl and former debtor's principals.	0.30	\$800.00	\$240.00	
05/03/2024	WK	30-Litigation: Attend status hearing in WI MI Adversary.	0.30	\$800.00	\$240.00	
05/03/2024	WK	30-Litigation: Conference call with Trustee and GT Team prior to WI MI hearing.	0.40	\$800.00	\$320.00	
05/06/2024	AL	32-Fee Applications: Confer with H. McIntyre regarding HWA 7th Fee Statement (.2) and Trustee 7th Fee Statement (.2).	0.40	\$350.00	\$140.00	
05/06/2024	AL	32-Fee Applications: Update and revise HWA's 7th fee statement for March 2024 and exhibit.	0.20	\$350.00	\$70.00	
05/06/2024	AL	32-Fee Applications: Revise and update Trustee's 2nd Fee Application and exhibits.	0.20	\$350.00	\$70.00	
05/06/2024	AL	1-General Administration: Follow up with G. Juengling to confirm if a request for production/turnover needs to be sent to First Bank.	0.10	\$350.00	\$35.00	
05/06/2024	WK	30-Litigation: Telephone conference with J. Elrod regarding settlement agreement and order in WI MI Adversary.	0.20	\$800.00	\$160.00	
05/06/2024	AL	30-Litigation: Review and revise draft Stipulated Agreed Order on Trustee's 9019 Motion and First Amended Settlement Agreement (1.0), compile authorizations of parties (.2), prepare Exhibits (.3), and finalize all for filing (.1).	1.60	\$350.00	\$560.00	
05/06/2024	AL	2-Asset Analysis and Recovery: Review stipulation/agreed order and service agreement for policy to cancel PDI Technologies, Inc. services.	0.50	\$350.00	\$175.00	

05/06/2024	AL	1-General Administration: Download and review additional document production by Nichols Cauley.	0.90	\$350.00	\$315.00
05/06/2024	HM	30-Litigation: Consider issues with revised order granting WI MI settlement.	0.30	\$725.00	\$217.50
05/06/2024	HM	30-Litigation: Telephone conference with J. Watts regarding additional revisions to first amended settlement agreement and agreed order.	0.20	\$725.00	\$145.00
05/06/2024	HM	3-Asset Sales: Analyze case law and authorities regarding Trustee duties as to tenant of rejected lease.	0.10	\$725.00	\$72.50
05/06/2024	HM	1-General Administration: Call with DIP Agent and Trustee counsel regarding open issues including real estate, fuel receipts and cash collateral.	0.50	\$725.00	\$362.50
05/06/2024	HM	30-Litigation: Receive and review multiple revisions to agreed order and amended settlement agreement in WI MI Adversary.	1.10	\$725.00	\$797.50
05/06/2024	HM	32-Fee Applications: Review HWA 7th fee statement for compliance with interim fee order and cash collateral budget.	0.40	\$725.00	\$290.00
05/06/2024	HM	32-Fee Applications: Review Trustee 7th Fee statement for compliance with interim fee order and cash collateral budget.	0.20	\$725.00	\$145.00
05/06/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding status of monthly operating report and ongoing projects.	0.20	\$725.00	\$145.00
05/06/2024	WK	30-Litigation: Status call with GT, PH and Trustee teams regarding litigation and claims.	0.50	\$800.00	\$400.00
05/06/2024	WK	30-Litigation: Receipt and review of the latest redline of the Schierl agreement; discuss same with H. McIntyre.	0.30	\$800.00	\$240.00
05/06/2024	WK	2-Asset Analysis and Recovery: Review the P-66 and the 9019 motions and orders.	0.40	\$800.00	\$320.00
05/07/2024	AL	30-Litigation: Review signed stipulated order to Trustee's 9019 Motion with MPO and contact Court regarding attaching exhibits for clarity.	0.20	\$350.00	\$70.00
05/07/2024	AL	2-Asset Analysis and Recovery: Review draft letters from Porter Hedges on return of rent payments to landlord.	0.20	\$350.00	\$70.00
05/07/2024	AL	1-General Administration: Review production from banks subpoenaed for outstanding records to follow up with.	0.50	\$350.00	\$175.00
05/07/2024	AL	1-General Administration: Draft initial request for bank statements and turnover of funds to First Bank, along with appropriate exhibits.	1.00	\$350.00	\$350.00
05/07/2024	AL	1-General Administration: Download and review additional document production by Nichols Cauley.	0.60	\$350.00	\$210.00

05/07/2024	AL	2-Asset Analysis and Recovery: Send follow up email to Prolian with supporting documents to produce required documents for credit issuance on Debtors' Workforce Safety & Insurance of ND.	0.20	\$350.00	\$70.00
05/07/2024	HM	30-Litigation: Review deposition transcript of former MEX CFO.	0.80	\$725.00	\$580.00
05/07/2024	HM	5-Tax Matters: Telephone conference with G. Juengling and Trustee regarding ongoing issues with interim distribution analysis, monthly operating reports, carve out analysis, tax returns.	0.40	\$725.00	\$290.00
05/07/2024	HM	2-Asset Analysis and Recovery: Review demand for turnover against First Bank.	0.10	\$725.00	\$72.50
05/07/2024	HM	1-General Administration: Review further incoming production from Nichols Cauley, former auditor of debtor.	0.10	\$725.00	\$72.50
05/07/2024	HM	12-Relief from Stay Proceedings: Review objection to Sheiker relief from stay motion.	0.20	\$725.00	\$145.00
05/07/2024	HM	2-Asset Analysis and Recovery: Confer with A. Lopez on status of turnover of funds from Farmers and Merchants Bank.	0.10	\$725.00	\$72.50
05/07/2024	HM	3-Asset Sales: Confer with auctioneer and lender on current status of auction on two properties.	0.20	\$725.00	\$145.00
05/07/2024	HM	32-Fee Applications: Confer with DIP Agent counsel regarding fee application for MRW on chapter 11 professional fee objections and resolutions.	0.10	\$725.00	\$72.50
05/07/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review incoming proofs of claims for secured claims.	0.20	\$725.00	\$145.00
05/07/2024	HM	3-Asset Sales: Consider assignment issue raised by buyer on Jasper GA property; (.3) and confer with auctioneer regarding same (.1).	0.30	\$725.00	\$217.50
05/07/2024	HM	3-Asset Sales: Confer with auctioneer regarding lease issues on Alabama Terminals property and assignment request.	0.10	\$725.00	\$72.50
05/07/2024	HM	2-Asset Analysis and Recovery: Analyze any interest in insurance proceeds related to building (.1) and confer with Trustee regarding same (.1).	0.20	\$725.00	\$145.00
05/07/2024	WK	30-Litigation: Review transcript of the G. Zanarelli deposition regarding financial state of the company pre-petition and discuss same with Trustee and S. Heyen.	0.40	\$800.00	\$320.00
05/08/2024	HM	3-Asset Sales: Investigate new property in Cherokee county.	0.60	\$725.00	\$435.00
05/08/2024	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding executing bills of sale on tank transfer to Blue Owl in relation to order compromising WI MI Adversary.	0.20	\$725.00	\$145.00

05/08/2024	HM	3-Asset Sales: Telephone conference with auctioneer regarding pending closings and continued live auction on Williston.	0.30	\$725.00	\$217.50
05/08/2024	HM	7-Claims Administration, Analysis and Objections: Confer with Jeannie Andersen for Texas taxing authorities regarding proof of claims and withdrawal.	0.20	\$725.00	\$145.00
05/08/2024	HM	3-Asset Sales: Review Alabama Terminal PSA and confer with auctioneer regarding same.	0.20	\$725.00	\$145.00
05/09/2024	AL	2-Asset Analysis and Recovery: Review turnover chart for status on production and turnover of funds from Farmers & Merchants Bank (.1), call F&MB to follow up (.1), and send a follow up email to F&MB.	0.30	\$350.00	\$105.00
05/09/2024	HM	18-Use of Cash Collateral: Receive and review Porter Hedges April fee statement for compliance with cash collateral budget.	0.10	\$725.00	\$72.50
05/09/2024	HM	32-Fee Applications: Receive and review accountant March fee notice for compliance (.3) and confer with Trustee regarding same (.1).	0.40	\$725.00	\$290.00
05/09/2024	HM	3-Asset Sales: Confer with Trustee and auctioneer regarding multiple real estate closings.	0.20	\$725.00	\$145.00
05/09/2024	HM	5-Tax Matters: Confer with Nichols Cauley regarding status of production and producing tax workpapers.	0.20	\$725.00	\$145.00
05/09/2024	HM	18-Use of Cash Collateral: Review and revise interim distribution analysis based on court orders and forecast of chapter 7 administrative costs.	0.60	\$725.00	\$435.00
05/09/2024	HM	3-Asset Sales: Receive and review update on Shreveport closing pending release from separate title company.	0.10	\$725.00	\$72.50
05/09/2024	HM	7-Claims Administration, Analysis and Objections: Confer with Trustee on secured claims analysis and follow up on status.	0.10	\$725.00	\$72.50
05/09/2024	HM	18-Use of Cash Collateral: Telephone conference with Trustee regarding interim distribution analysis (.4) and email DIP Agent regarding same (.1).	0.50	\$725.00	\$362.50
05/09/2024	WK	3-Asset Sales: Review materials regarding change in ownership of fuel storage tanks and value for same.	0.30	\$800.00	\$240.00
05/09/2024	WK	3-Asset Sales: Review PSA's on Montgomery, Alabama and Williston, North Dakota.	0.30	\$800.00	\$240.00
05/09/2024	WK	15-Insurance: Emails to and from J. Wolfshohl and J. Eiband regarding insurance claims in the Rodriguez matter.	0.20	\$800.00	\$160.00
05/13/2024	HM	1-General Administration: Telephone conference with DIP Agent regarding open issues including cash collateral, ongoing litigation, estate proceeds and interim distribution.	0.80	\$725.00	\$580.00

05/13/2024	HM	15-Insurance: Receive and review update on insurance coverage for D&O claims and Sheiker's additional coverage.	0.10	\$725.00	\$72.50
05/13/2024	HM	2-Asset Analysis and Recovery: Review CNR invoices, in relation to cash collateral budget and confer with CNR regarding invoices and status of preserving books and records.	0.40	\$725.00	\$290.00
05/13/2024	HM	3-Asset Sales: Confer with Trustee regarding status of real estate closings and order for sale.	0.10	\$725.00	\$72.50
05/13/2024	HM	3-Asset Sales: Receive and review amendment and assignment on Jasper closing and confer with auctioneer regarding same.	0.20	\$725.00	\$145.00
05/13/2024	HM	3-Asset Sales: Receive and review multiple amendments to closings on multiple pieces of real property.	0.20	\$725.00	\$145.00
05/13/2024	HM	18-Use of Cash Collateral: Analyze and revise interim distribution analysis.	0.40	\$725.00	\$290.00
05/13/2024	HM	18-Use of Cash Collateral: Receive and review incoming invoices related to real property auctions and CNR books and records preservation and confirm authority to use cash collateral (.2) and confer with Trustee regarding same (.2).	0.30	\$725.00	\$217.50
05/13/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review taxing authority responses to request for withdrawal of claims and basis for requested unsecured claims.	0.10	\$725.00	\$72.50
05/13/2024	HM	18-Use of Cash Collateral: Telephone conference with G. Juengling and Trustee regarding tax liability associated with receipts for interim distribution analysis.	1.10	\$725.00	\$797.50
05/13/2024	HM	18-Use of Cash Collateral: Telephone conference with DIP Agent regarding interim distribution analysis of cash collateral.	0.50	\$725.00	\$362.50
05/13/2024	HM	7-Claims Administration, Analysis and Objections: Respond to J. Anderson regarding Texas taxing authorities withdrawing secured claims without need for formal objection.	0.20	\$725.00	\$145.00
05/13/2024	HM	18-Use of Cash Collateral: Analyze expected real estate proceeds, Iberia liens and estimated cash to estate for interim distribution analysis.	0.20	\$725.00	\$145.00
05/13/2024	AL	3-Asset Sales: Download and review various real estate closing documents.	0.20	\$350.00	\$70.00
05/13/2024	AL	1-General Administration: Download and review Farmers & Merchants Bank production (.2) and send same to G. Juengling (.1).	0.30	\$350.00	\$105.00
05/13/2024	AL	32-Fee Applications: Review case docket for Whitley Penn fee statements and fee applications to confirm	0.20	\$350.00	\$70.00

		they are current and in compliance with interim fee order.			
05/13/2024	AL	1-General Administration: Download and review final document production by Nichols Cauley.	1.20	\$350.00	\$420.00
05/13/2024	AL	18-Use of Cash Collateral: Review cash collateral and additional budget chart to confirm CNR invoices were provided for in March and April.	0.20	\$350.00	\$70.00
05/13/2024	WK	1-General Administration: Conference call with GT Team, PH Team, Trustee and H. McIntyre to discuss status of fuel settlements, real estate sale issues and litigation issues.	1.00	\$800.00	\$800.00
05/13/2024	WK	7-Claims Administration, Analysis and Objections: Telephone conference with Trustee to discuss payment of certain claims.	0.20	\$800.00	\$160.00
05/13/2024	WK	18-Use of Cash Collateral: Conference call with Trustee and DIP Agent team to discuss tax implications of settlement and partial distribution.	0.40	\$800.00	\$320.00
05/13/2024	WK	5-Tax Matters: Emails to and from Trustee regarding tax issues.	0.20	\$800.00	\$160.00
05/14/2024	AL	7-Claims Administration, Analysis and Objections: Circulate link and access to folder containing secured claims chart.	0.10	\$350.00	\$35.00
05/14/2024	AL	2-Asset Analysis and Recovery: Draft letter and emails to potential landlords regarding possible rent proceeds held by the estate.	0.70	\$350.00	\$245.00
05/14/2024	HM	7-Claims Administration, Analysis and Objections: Confer with D. Kokenes regarding resolution of various secured claims without need for objection.	0.30	\$725.00	\$217.50
05/14/2024	HM	2-Asset Analysis and Recovery: Confer with PDI regarding monthly extension rate for books and records preservation.	0.10	\$725.00	\$72.50
05/14/2024	HM	18-Use of Cash Collateral: Confer with Trustee regarding tax analysis for interim distribution.	0.30	\$725.00	\$217.50
05/14/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding status of tax returns and estimated tax liability.	0.50	\$725.00	\$362.50
05/14/2024	HM	2-Asset Analysis and Recovery: Telephone conference with Andy Tarr regarding Spatco return of rebate to estate.	0.50	\$725.00	\$362.50
05/14/2024	HM	2-Asset Analysis and Recovery: Confer with Trustee on return of rebate from Spatco.	0.20	\$725.00	\$145.00
05/14/2024	HM	5-Tax Matters: Confer with Nichols Cauley regarding tax work papers necessary for preparation of tax returns.	0.20	\$725.00	\$145.00

05/14/2024	HM	5-Tax Matters: Review production from Nichols Cauley for tax work papers (.2) and request tax work papers from Nichols Cauley (.1).	0.30	\$725.00	\$217.50
05/14/2024	HM	30-Litigation: Review inquiry from interested party regarding possible claims and confer with special counsel regarding same.	0.10	\$725.00	\$72.50
05/14/2024	HM	2-Asset Analysis and Recovery: Receive and review fully executed Spatco rebate agreement.	0.10	\$725.00	\$72.50
05/14/2024	HM	15-Insurance: Attend hearing on D&O coverage hearing.	0.80	\$725.00	\$580.00
05/14/2024	HM	30-Litigation: Receive and review filing related to ongoing litigation against insurer regarding claims coverage (.2) and confer with Trustee regarding same (.1).	0.30	\$725.00	\$217.50
05/14/2024	HM	2-Asset Analysis and Recovery: Review correspondence to Fam Fuels landlords regarding rent proceeds.	0.10	\$725.00	\$72.50
05/14/2024	AL	1-General Administration: No Charge - Observe hearing regarding Sheiker's Motion for Relief from Stay.	0.80	\$0.00	\$0.00
05/14/2024	WK	2-Asset Analysis and Recovery: Review the final Motiva 9019 motion and order; emails to J. Eiband regarding same.	0.40	\$800.00	\$320.00
05/15/2024	HM	3-Asset Sales: Receive and review emails regarding additional de minimis sale for USTs.	0.20	\$725.00	\$145.00
05/15/2024	HM	30-Litigation: Confer with Trustee on ongoing litigation against insurance.	0.20	\$725.00	\$145.00
05/15/2024	HM	18-Use of Cash Collateral: Prepare response to DIP Agent on interim distribution.	0.40	\$725.00	\$290.00
05/15/2024	HM	32-Fee Applications: Review and revise HWA's April invoice for fee statement pursuant to order on interim compensation	0.70	\$725.00	\$507.50
05/15/2024	HM	3-Asset Sales: Telephone conference with K. Toney regarding current proposal on Williston sale.	0.10	\$725.00	\$72.50
05/15/2024	HM	3-Asset Sales: Confer with DIP Agent on Williston sale options.	0.20	\$725.00	\$145.00
05/15/2024	HM	23-Monthly Operating Reports: Telephone conference with G. Juengling regarding April monthly operating report.	0.20	\$725.00	\$145.00
05/15/2024	HM	5-Tax Matters: Request tax work papers contact at former firm Nichols Cauley needed for tax preparation.	0.10	\$725.00	\$72.50
05/15/2024	HM	5-Tax Matters: Review issues from Nichols Cauley production regarding missing documents needed for tax preparation and correspond with Whitley Penn and Nichols Cauley regarding obtaining documents	0.30	\$725.00	\$217.50

		necessary for tax preparation.			
05/15/2024	AL	1-General Administration: Phone call with G. Juengling regarding Farmers and Merchants Bank production and status on First Bank production (.2) and send him an email with contact information for F&M Bank (.1).	0.30	\$350.00	\$105.00
05/15/2024	AL	7-Claims Administration, Analysis and Objections: Draft letter to CCS Commercial LLC regarding filing a proof of claim in case.	0.30	\$350.00	\$105.00
05/15/2024	AL	1-General Administration: Update and finalize letter to potential landlord regarding possible rent proceeds held by the estate.	0.20	\$350.00	\$70.00
05/15/2024	AL	2-Asset Analysis and Recovery: Phone call with agency handling Debtors' potential Visa claim (.2) and send further inquiry request on web portal (.1).	0.30	\$350.00	\$105.00
05/15/2024	WK	2-Asset Analysis and Recovery: Review draft of the Valero Stipulation and Agreed Order; discuss same with J. Eiband.	0.50	\$800.00	\$400.00
05/15/2024	WK	18-Use of Cash Collateral: Receipt and review of the email to GT Team and the proposed distribution analysis; discuss same with H. McIntyre and Trustee.	0.50	\$800.00	\$400.00
05/16/2024	AL	1-General Administration: Review complete document production by Nichols Cauley to confirm everything has been downloaded.	0.30	\$350.00	\$105.00
05/16/2024	AL	1-General Administration: Follow up with J. Eiband to obtain potential landlord contact information to send possible rental proceeds email.	0.10	\$350.00	\$35.00
05/16/2024	AL	7-Claims Administration, Analysis and Objections: Phone call with CCS Commercial LLC regarding letter sent about possibly filing a proof of claim in case.	0.20	\$350.00	\$70.00
05/16/2024	AE	2-Asset Analysis and Recovery: Review and provide notes and comments regarding lease between debtor and RS Bakken One, LLC concerning property in Williams County, ND (1.3). Confer with H. McIntyre regarding same (.2).	1.50	\$500.00	\$750.00
05/16/2024	AL	32-Fee Applications: No Charge - Review April time entries for accuracy on potential duplicate.	0.10	\$0.00	\$0.00
05/16/2024	AL	1-General Administration: Obtain and review contact information from J. Eiband for potential landlords regarding possible rental proceeds (.2) and send correspondence to potential landlords on the possible rental proceeds (.3).	0.50	\$350.00	\$175.00
05/16/2024	HM	3-Asset Sales: Confer with DIP Agent and Trustee regarding counter to offer on Williston property.	0.20	\$725.00	\$145.00
05/16/2024	HM	7-Claims Administration, Analysis and Objections: Review emails with J. Anderson for Texas taxing authorities regarding claims and possible debtor-owned	0.10	\$725.00	\$72.50

		property.			
05/16/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding problems with Nichols Cauley production and lack of tax work papers.	0.40	\$725.00	\$290.00
05/16/2024	HM	2-Asset Analysis and Recovery: Confer with CNR regarding quote for hard drive and offloading books and records to reduce ongoing costs.	0.20	\$725.00	\$145.00
05/16/2024	HM	3-Asset Sales: Confer with auctioneer regarding ground lease issue on Williston property.	0.20	\$725.00	\$145.00
05/16/2024	HM	32-Fee Applications: Continue to Review and edit HWA April time for fee statement.	0.30	\$725.00	\$217.50
05/16/2024	HM	23-Monthly Operating Reports: Review and revise April monthly operating report for filing.	0.40	\$725.00	\$290.00
05/16/2024	HM	5-Tax Matters: Confer with DIP Agent and Whitley Penn regarding NOL issues.	0.10	\$725.00	\$72.50
05/16/2024	HM	3-Asset Sales: Confer with Trustee on potential buyer request on ground lease and options.	0.20	\$725.00	\$145.00
05/16/2024	HM	3-Asset Sales: Confer with Trustee on quitclaim of lease rights in Williston property.	0.20	\$725.00	\$145.00
05/16/2024	WK	30-Litigation: Emails to and from T. Wilson regarding correction deed and tax issues.	0.20	\$800.00	\$160.00
05/16/2024	WK	18-Use of Cash Collateral: Emails to and from J. Elrod and K. Zuckerbrot regarding interim distribution and tax issues.	0.30	\$800.00	\$240.00
05/16/2024	WK	3-Asset Sales: Emails to and from A. Espinoza and review least terms regarding Williston, North Dakota property.	0.40	\$800.00	\$320.00
05/16/2024	WK	3-Asset Sales: Emails to and from J. Day and J. Eiband regarding legal notices concerning three (3) of the Debtors.	0.30	\$800.00	\$240.00
05/16/2024	WK	3-Asset Sales: Emails to and from Trustee and J. Eiband regarding sale of the intellectual property.	0.20	\$800.00	\$160.00
05/17/2024	HM	2-Asset Analysis and Recovery: Confer with J. Eiband regarding next steps with Truliant executory contracts and stipulation and agreed order for return of funds.	0.10	\$725.00	\$72.50
05/17/2024	WK	1-General Administration: Status call with PH and GT Teams, H. McIntyre and Trustee regarding litigation status, fuel supplier issues, GA litigation and interim distribution.	0.50	\$800.00	\$400.00
05/20/2024	HM	3-Asset Sales: Confer with auctioneer regarding quitclaim assignment on Williston.	0.20	\$725.00	\$145.00
05/20/2024	HM	18-Use of Cash Collateral: Status call with DIP Agent regarding open issues including cash collateral.	0.30	\$725.00	\$217.50

05/20/2024	HM	18-Use of Cash Collateral: Review outstanding items pending for continued administration of the estate per DIP Agent's request (.6) and email DIP Agent counsel regarding quarter 2024 cash collateral budget (.2).	0.80	\$725.00	\$580.00
05/20/2024	HM	2-Asset Analysis and Recovery: Correspond with A. Tarr for Spatco regarding monies due estate in response to inquiry.	0.20	\$725.00	\$145.00
05/20/2024	HM	3-Asset Sales: Telephone conference with K. Toney regarding status of auction closings, Williston negotiations and Troy NC auction.	0.20	\$725.00	\$145.00
05/20/2024	HM	23-Monthly Operating Reports: Review incoming bank statements and forward to G. Juengling for monthly operating reports.	0.10	\$725.00	\$72.50
05/20/2024	HM	3-Asset Sales: Receive and review costs associated with Williston property and forward to auctioneer.	0.20	\$725.00	\$145.00
05/20/2024	HM	2-Asset Analysis and Recovery: Receive and review incoming mail regarding ongoing litigation, claims and potential assets, underground storage tank issues and insurance notices.	0.20	\$725.00	\$145.00
05/20/2024	HM	5-Tax Matters: Receive and review incoming mail and notices regarding tax issues.	0.20	\$725.00	\$145.00
05/20/2024	HM	3-Asset Sales: Continue negotiations on Williston property via auctioneer and DIP Agent.	0.20	\$725.00	\$145.00
05/20/2024	AL	32-Fee Applications: Draft HWA fee statement for April 2024.	0.40	\$350.00	\$140.00
05/20/2024	AL	32-Fee Applications: Draft Trustee fee statement for April 2024.	0.50	\$350.00	\$175.00
05/20/2024	AL	5-Tax Matters: No Charge - Review multiple emails regarding setting up a conference call with tax professionals.	0.20	\$0.00	\$0.00
05/20/2024	HM	30-Litigation: Confer with Trustee regarding 9019 hearing results and next steps.	0.10	\$725.00	\$72.50
05/20/2024	HM	5-Tax Matters: Telephone conference with Trustee regarding status of tax work and open issues needed from Whitley Penn tax team.	0.10	\$725.00	\$72.50
05/20/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding tax issues needing addressing.	0.20	\$725.00	\$145.00
05/20/2024	WK	3-Asset Sales: Emails to and from K. Toney regarding terms for Williston, North Dakota earnest money contract.	0.20	\$800.00	\$160.00
05/21/2024	AL	5-Tax Matters: Confer with G. Juengling regarding inquiry on Nichols Cauley production.	0.20	\$350.00	\$70.00
05/21/2024	HM	5-Tax Matters: Call with Whitley Penn team regarding open tax issues.	0.50	\$725.00	\$362.50

05/21/2024	HM	32-Fee Applications: Review and revise HWA April fee statement in compliance with order (.3) on interim professional fees and cash collateral order and confer with Trustee (.1).	0.40	\$725.00	\$290.00
05/21/2024	HM	7-Claims Administration, Analysis and Objections: Prepare email for taxing entity withdrawal of tax claims under 502(b)(3).	0.20	\$725.00	\$145.00
05/21/2024	HM	2-Asset Analysis and Recovery: Confer with special counsel and accountants regarding need for PDI access and ongoing costs for cash collateral purposes.	0.10	\$725.00	\$72.50
05/21/2024	HM	32-Fee Applications: Review Trustee April fee statement for compliance with order on interim compensation (.1) and confer with Trustee regarding same (.1).	0.20	\$725.00	\$145.00
05/21/2024	HM	3-Asset Sales: Receive and review incoming funds and confer with J. Eiband regarding sale of additional USTs.	0.20	\$725.00	\$145.00
05/22/2024	AL	5-Tax Matters: Confer with G. Juengling regarding complete Nichols Cauley production and file size.	0.20	\$350.00	\$70.00
05/22/2024	AL	32-Fee Applications: Update and finalize HWA fee statement for April 2024.	0.20	\$350.00	\$70.00
05/22/2024	AL	32-Fee Applications: Update and finalize Trustee fee statement for April 2024.	0.20	\$350.00	\$70.00
05/22/2024	HM	3-Asset Sales: Confer with auctioneer regarding agreed to terms for sale of Williston.	0.10	\$725.00	\$72.50
05/22/2024	HM	3-Asset Sales: Receive and review confirmation of additional sale proceeds for USTs per order for deminimis sales.	0.10	\$725.00	\$72.50
05/22/2024	HM	7-Claims Administration, Analysis and Objections: Analyze issues with Ford claims still pending as secured and duplicative.	0.10	\$725.00	\$72.50
05/22/2024	HM	3-Asset Sales: Review bill of sale and notice required by de minimis sale order for further sale of 6 underground storage tanks.	0.20	\$725.00	\$145.00
05/22/2024	HM	3-Asset Sales: Receive and analyze request from auctioneer for approval of additional expenses related to 4 found pieces of real estate property (.2) and confer with Trustee regarding same (.1).	0.30	\$725.00	\$217.50
05/22/2024	HM	18-Use of Cash Collateral: Confer with DIP Agent regarding additional costs to selling real estate and authority to use cash collateral.	0.10	\$725.00	\$72.50
05/22/2024	HM	2-Asset Analysis and Recovery: Confer with professionals regarding need to extend PDI services on a month to month basis.	0.20	\$725.00	\$145.00
05/22/2024	HM	18-Use of Cash Collateral: Confer with DIP Agent on authority to use cash collateral to pay PDI on month to	0.20	\$725.00	\$145.00

		month basis (.1) and email PDI regarding same (.1).				
05/22/2024	HM	3-Asset Sales: Confer with counsel for Spatco regarding return of rebates for 2024 and June payment in relation to expected closing of real estate sale.	0.10	\$725.00	\$72.50	
05/23/2024	AL	2-Asset Analysis and Recovery: Follow up with J. Eliband and H. McIntyre regarding inquiry from Blue Owl on possible rental proceeds held by the estates.	0.10	\$350.00	\$35.00	
05/23/2024	AL	5-Tax Matters: Attend conference call with tax professionals regarding possible tax holdback and liabilities.	0.60	\$350.00	\$210.00	
05/23/2024	HM	2-Asset Analysis and Recovery: Review PDI invoice and confer regarding revisions with PDI.	0.30	\$725.00	\$217.50	
05/23/2024	HM	18-Use of Cash Collateral: Confer with CNR regarding renewal and need for invoice (.1); receive and review renewal invoice (.1); confer with DIP Agent regarding authority to use cash collateral for same (.1).	0.20	\$725.00	\$145.00	
05/23/2024	HM	2-Asset Analysis and Recovery: Receive and review inquiries regarding release of UCC filing and alleged causes of action.	0.10	\$725.00	\$72.50	
05/23/2024	HM	30-Litigation: Receive and review draft joint notice of agreed vacatur of lis pendens in WI MI adversary and notice of dismissal of adversary.	0.20	\$725.00	\$145.00	
05/23/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding status of tax returns and holdbacks for interim distribution.	0.20	\$725.00	\$145.00	
05/23/2024	HM	2-Asset Analysis and Recovery: Receive and review correspondence from Blue Owl regarding Fam Fuels rent.	0.20	\$725.00	\$145.00	
05/23/2024	HM	18-Use of Cash Collateral: Confer with DIP Agent regarding authority to use cash collateral to pay additional PDI and CNR invoices.	0.10	\$725.00	\$72.50	
05/23/2024	HM	3-Asset Sales: Confer with auctioneer regarding additional change in terms on Williston property.	0.10	\$725.00	\$72.50	
05/23/2024	HM	18-Use of Cash Collateral: Email DIP Agent regarding authority to pay March and April CNR invoices.	0.10	\$725.00	\$72.50	
05/24/2024	AL	2-Asset Analysis and Recovery: Obtain and review category reports of Estates' accounts for identifiable information on the Fam Fuels rental payments.	0.40	\$350.00	\$140.00	
05/24/2024	AL	18-Use of Cash Collateral: Revise and finalize Certificate of No Objection regarding the Trustee's Motion to Disburse Cash Collateral to DIP Agent.	0.20	\$350.00	\$70.00	
05/24/2024	HM	18-Use of Cash Collateral: Confer with Trustee on payment of outstanding invoices per order to operate and authorization for use of cash collateral per DIP Agent.	0.20	\$725.00	\$145.00	

05/24/2024	HM	30-Litigation: Telephone conference with S. Heyen regarding DIP Agent comments to joint notice of vacatur and dismissal of WI MI adversary.	0.10	\$725.00	\$72.50
05/24/2024	HM	30-Litigation: Prepare joint notice of effective date of WI MI settlement agreement.	0.30	\$725.00	\$217.50
05/24/2024	HM	18-Use of Cash Collateral: Prepare certificate of no objection for motion for interim distribution.	0.20	\$725.00	\$145.00
05/24/2024	HM	18-Use of Cash Collateral: Confer with Trustee regarding status of motion for interim distribution and procedures.	0.20	\$725.00	\$145.00
05/24/2024	HM	18-Use of Cash Collateral: Prepare notice of interim distribution.	0.30	\$725.00	\$217.50
05/24/2024	HM	13-Environmental and Regulatory Matters: Telephone conference with TCEQ regarding claim and administrative process relates to PSTs and requested agreed order for enforcement of environmental issues.	0.40	\$725.00	\$290.00
05/28/2024	AL	30-Litigation: Circulate redline version of Stipulation of Dismissal of Adversary Proceeding to parties in matter.	0.10	\$350.00	\$35.00
05/28/2024	AL	18-Use of Cash Collateral: Contact Court clerk to follow up on consideration of Trustee Motion to Disburse Cash Collateral to DIP Agent.	0.20	\$350.00	\$70.00
05/28/2024	AL	2-Asset Analysis and Recovery: Compile data from Estates' accounts for accounting of all Fam Fuels rental payments and create chart on same.	0.40	\$350.00	\$140.00
05/28/2024	AL	2-Asset Analysis and Recovery: Review potential Visa claim portal for update on status of claim (.2) and confer with H. McIntyre on same (.1).	0.30	\$350.00	\$105.00
05/28/2024	AL	7-Claims Administration, Analysis and Objections: Compile documents to begin drafting motion for chapter 11 administrative claim guidelines.	0.60	\$350.00	\$210.00
05/28/2024	AL	2-Asset Analysis and Recovery: Send follow up email to Proliant to produce required documents for credit issuance on Debtors' Workforce Safety & Insurance of ND.	0.20	\$350.00	\$70.00
05/28/2024	AL	1-General Administration: Follow up on request for bank statements and turnover of funds to First Bank.	0.20	\$350.00	\$70.00
05/29/2024	AL	1-General Administration: No Charge - Attend to filing of Certificate of Service for Order Setting Hearing on Trustee's Motion for Authority.	0.20	\$0.00	\$0.00
05/29/2024	AL	2-Asset Analysis and Recovery: Download and review document production from First Bank (.2), circulate same to G. Juengling (.1), and send inquiry to First Bank regarding turnover of funds (.1).	0.40	\$350.00	\$140.00
05/30/2024	AL	2-Asset Analysis and Recovery: Circulate First Bank's response to our request to turn over funds to H.	0.10	\$350.00	\$35.00

		McIntyre and G. Juengling.			
05/30/2024	AL	3-Asset Sales: Return phone call to D. Bryant regarding interest in available Debtor real property located in LA or MI (.1) and circulate information to Trustee, H. McIntyre, and W. Kitchens (.1).	0.20	\$350.00	\$70.00
05/30/2024	HM	18-Use of Cash Collateral: Confer with accountant regarding cash distribution analysis in response to DIP Agent inquiry.	0.10	\$725.00	\$72.50
05/31/2024	HM	5-Tax Matters: Receive and review treatment for payment from Webster P and 1099 and tax reporting issues.	0.10	\$725.00	\$72.50
05/31/2024	HM	3-Asset Sales: Receive and review interest in purchasing real property in Louisiana and forward to auctioneer.	0.10	\$725.00	\$72.50
05/31/2024	HM	2-Asset Analysis and Recovery: Receive and review First Bank production and confer with accountant regarding funds flow.	0.20	\$725.00	\$145.00
05/31/2024	HM	2-Asset Analysis and Recovery: Receive and review postponed deadline for claims in VISA class action settlement.	0.10	\$725.00	\$72.50
05/31/2024	HM	32-Fee Applications: Receive and review order approving Trustee's second application for compensation.	0.10	\$725.00	\$72.50
05/31/2024	HM	2-Asset Analysis and Recovery: Confer with J. Nieto regarding accounting for additional Spatco payment for 2024 lease payments per the lease agreement.	0.10	\$725.00	\$72.50
05/31/2024	HM	2-Asset Analysis and Recovery: Conference with A. Lopez-Castro regarding FamFuels rents issue and return of funds to various tenants.	0.10	\$725.00	\$72.50
05/31/2024	HM	18-Use of Cash Collateral: Confer with DIP Agent counsel regarding interim distribution analysis in response to inquiry regarding accounting of fuel receipts.	0.30	\$725.00	\$217.50
05/31/2024	HM	30-Litigation: Receive and review multiple emails regarding clarifying language in dismissal of WI MI Adversary proceeding and respond to parties regarding same .	0.30	\$725.00	\$217.50
05/31/2024	HM	2-Asset Analysis and Recovery: Review status of request for documents from debtors' PEO and necessity for subpoena due to non-response.	0.10	\$725.00	\$72.50
05/31/2024	HM	2-Asset Analysis and Recovery: Review list of tenants and outstanding rents owed by two tenants and confer with J. Eiband and A. Lopez-Castro regarding same.	0.20	\$725.00	\$145.00
05/31/2024	HM	18-Use of Cash Collateral: Prepare witness and exhibit list for hearing on motion for interim distribution.	0.30	\$725.00	\$217.50

05/31/2024	HM	3-Asset Sales: Confer on timing of de minimis sales and notice of sales required per order allowing same.	0.20	\$725.00	\$145.00
05/31/2024	HM	7-Claims Administration, Analysis and Objections: Confer with Texas Lottery Commission regarding stipulation and agreed order on chapter 11 administrative claims.	0.20	\$725.00	\$145.00
05/31/2024	HM	3-Asset Sales: Confer with title on need for pay off statements on multiple real property closings in Alabama.	0.10	\$725.00	\$72.50
05/31/2024	HM	30-Litigation: Telephone conference with J. Watts regarding status of dismissal of WI MI adversary and language required by Trustee.	0.10	\$725.00	\$72.50
05/31/2024	HM	3-Asset Sales: Telephone conference with closing paralegal on Cowpens regarding closing issues including tax liens for business personal property taxes.	0.40	\$725.00	\$290.00
05/31/2024	HM	3-Asset Sales: Confer with DIP Agent regarding additional real estate expenses to be paid and A. Casto Lopez regarding motion to pay administrative expenses.	0.20	\$725.00	\$145.00
05/31/2024	HM	18-Use of Cash Collateral: Work on proffer for Trustee's testimony for hearing on motion for interim distribution.	1.00	\$725.00	\$725.00
05/31/2024	HM	3-Asset Sales: Investigate real property taxes in Blount County AL and exchange emails with title and Blount County officials regarding taxes related to 355 State Highway 160 Warrior, AL in Blount County.	0.40	\$725.00	\$290.00
05/31/2024	HM	3-Asset Sales: Confer with A. Espinoza regarding closing issues with Cowpens and status of taxes.	0.20	\$725.00	\$145.00
05/31/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Investigate First Bank accounts continuing post conversion activity.	0.30	\$725.00	\$217.50
05/31/2024	AL	2-Asset Analysis and Recovery: Check potential Visa claim portal for update on status of claim.	0.10	\$350.00	\$35.00
Quantity Subtotal					90.4
Services Subtotal					\$55,785.00

Expenses

Type	Date	Attorney	Notes	Quantity	Rate	Total
Expense	05/02/2024	LS	E101 Copying: Copies for HWA Second Fee Application.	2,553.00	\$0.20	\$510.60
Expense	05/02/2024	LS	E108 Postage: Postage for HWA Second Fee Application.	23.00	\$1.12	\$25.76

Expense	05/13/2024	LS	E108 Postage: Postage for Whitley Penn's 6th Fee Notice.	23.00	\$0.64	\$14.72
Expense	05/13/2024	LS	E101 Copying: Copies for Whitley Penn's 6th Fee Notice.	46.00	\$0.20	\$9.20
Expense	05/20/2024	DK	Postage; Supplemental Application to Employ	23.00	\$0.64	\$14.72
Expense	05/20/2024	DK	Copies; Supplemental Application to Employ	46.00	\$0.20	\$9.20
Expense	05/23/2024	LS	E108 Postage: Postage for HWA Eighth Fee Notice.	23.00	\$0.64	\$14.72
Expense	05/23/2024	LS	E101 Copying: Copies for HWA Eighth Fee Notice.	207.00	\$0.20	\$41.40

Expenses Subtotal **\$640.32**

Time Keeper	Quantity	Rate	Total
Aaron Espinoza	3.0	\$500.00	\$1,500.00
Wayne Kitchens	13.0	\$800.00	\$10,400.00
Abdiel Lopez-Castro	24.3	\$350.00	\$8,505.00
Abdiel Lopez-Castro	1.3	\$0.00	\$0.00
Heather McIntyre	48.8	\$725.00	\$35,380.00
	Quantity Total		90.4
	Subtotal		\$56,425.32
	Total		\$56,425.32

Please make all amounts payable to: HughesWattersAskanase
To pay by credit card you may go through our link at: <https://app.clio.com/link/7e3rrnDf7g9g>

Mountain Express Oil Company

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Abdiel Lopez-Castro	7.4	\$2,240.00
Heather McIntyre	1.4	\$1,015.00
Wayne Kitchens	1.5	\$1,200.00
1-General Administration Total	10.3	\$4,455.00
Aaron Espinoza	3	\$1,500.00
Abdiel Lopez-Castro	4.4	\$1,540.00
Heather McIntyre	5.7	\$4,132.50
Wayne Kitchens	1.3	\$1,040.00
2-Asset Analysis and Recovery Total	14.4	\$8,212.50
Abdiel Lopez-Castro	3.4	\$1,190.00
Heather McIntyre	8.3	\$6,017.50
Wayne Kitchens	2.6	\$2,080.00
3-Asset Sales Total	14.3	\$9,287.50
Heather McIntyre	0.6	\$435.00
4-Chapter 5 Avoidance Action Investigation and Litigation Total	0.6	\$435.00
Abdiel Lopez-Castro	1.2	\$350.00
Heather McIntyre	4	\$2,900.00
Wayne Kitchens	0.2	\$160.00
5-Tax Matters Total	5.4	\$3,410.00
Abdiel Lopez-Castro	1.2	\$420.00
Heather McIntyre	2.1	\$1,522.50
Wayne Kitchens	0.2	\$160.00
7-Claims Administration, Analysis and Objections Total	3.5	\$2,102.50
Heather McIntyre	0.2	\$145.00
12-Relief from Stay Proceedings Total	0.2	\$145.00
Heather McIntyre	0.4	\$290.00
Wayne Kitchens	0.3	\$240.00
13-Environmental and Regulatory Matters Total	0.7	\$530.00
Heather McIntyre	1	\$725.00

Wayne Kitchens	0.2	\$160.00
15-Insurance Total	1.2	\$885.00
Abdiel Lopez-Castro	0.6	\$210.00
Heather McIntyre	9	\$6,525.00
Wayne Kitchens	1.5	\$1,200.00
18-Use of Cash Collateral Total	11.1	\$7,935.00
Heather McIntyre	1.7	\$1,232.50
23-Monthly Operating Reports Total	1.7	\$1,232.50
Abdiel Lopez-Castro	3.4	\$1,190.00
Heather McIntyre	11.3	\$8,192.50
Wayne Kitchens	4.8	\$3,840.00
30-Litigation Total	19.5	\$13,222.50
Abdiel Lopez-Castro	4	\$1,365.00
Heather McIntyre	3.1	\$2,247.50
Wayne Kitchens	0.4	\$320.00
32-Fee Applications Total	7.5	\$3,882.50
Grand Total	90.4	\$55,785.00